

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

(b) (6)

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date June 30th, 2016

I, Sheri Hill Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employeeed by

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

30th day of May, 2016, and ending the 5th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Local Tax, Medicare, State Tax, 401K, Union Dues

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #1

NAME AND TITLE:

Sheri Hill, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date June 30th, 2016

I, Sheri Hill Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, _____; that during the payroll period commencing on the
Phase 2 (Building or Work)

6th day of June, 2016, and ending the 12th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, ,Payroll #2Payroll #2 - No Work Performed

NAME AND TITLE:

Sheri Hill, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date June 30th, 2016

I, Sheri Hill Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

13th day of June, 2016, and ending the 19th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, ,Payroll #3Payroll #3 - No Work Performed

NAME AND TITLE:

Sheri Hill, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date June 30th, 2016

I, Sheri Hill Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

20th day of June, 2016, and ending the 26th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, ,Payroll #4Payroll #4 - No Work Performed

NAME AND TITLE:

Sheri Hill, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date July 6th, 2016

I, Sheri Hill Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

27th day of June, 2016, and ending the 3rd day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #5 - No Work Performed

NAME AND TITLE:

Sheri Hill, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date July 14th, 2016

I, Sheri Hill Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, _____; that during the payroll period commencing on the
Phase 2 (Building or Work)

4th day of July, 2016, and ending the 10th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #6 - No Work Performed

NAME AND TITLE:

Sheri Hill, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date July 20th, 2016

I, Sheri Hill Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

11th day of July, 2016, and ending the 17th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #7 - No Work Performed

NAME AND TITLE:

Sheri Hill, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date July 27th, 2016

I, Sheri Hill Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, _____; that during the payroll period commencing on the
Phase 2 (Building or Work)

18th day of July, 2016, and ending the 24th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #8 - No Work Performed

NAME AND TITLE:

Sheri Hill, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date August 4th, 2016

I, Sheri Hill Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

25th day of July, 2016, and ending the 31st day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #9 - No Work Performed

NAME AND TITLE:

Sheri Hill, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date August 11th, 2016

I, Sheri Hill Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

1st day of August, 2016, and ending the 7th day of August, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

ADJ Sheet Metal, Inc. (a sub of Kirlin Mid-Atlantic LLC) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #10 - No Work Performed

NAME AND TITLE:

Sheri Hill, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 41.0		FOR WEEK ENDING 06/05/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				(8) DEDUCTIONS						
				30	31	1	2	3	4	5				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Pedro A. Alvarez (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.72	59.00	25.53	8.36	1) 0.00	128.61	447.39
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.00	8.00	8.00	8.00	0	0	32.00	18.00 0.00						3) 0.00		
Jose C. Arevalo (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	906.72	56.21	58.00	54.35	13.15	1) 0.00	181.71	725.01
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	8.00	8.00	8.00	0	0	24.00	29.17 8.61						3) 0.00		
Nelson E. BenitezRomero (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.96	210.00	61.00	17.53	1) 0.00	363.49	845.47
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		
Jeffrey T. Brown (b) (6)	2	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	48.00	37.84	8.35	1) 0.00	129.90	446.10
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.00	8.00	8.00	8.00	0	0	32.00	18.00 0.00						3) 0.00		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 41.0		FOR WEEK ENDING 06/05/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				30	31	1	2	3	4	5										
				HOURS WORKED EACH DAY																
Terrance E. Burton (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96 1208.96	74.96	139.00	61.00	17.53	1) 0.00	292.49	916.47
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		
Melvin E. Campos (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1372.41 1690.65	104.82	199.00	110.03	24.52	1) 0.00	438.37	1252.28
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	10.50	8.00	0	0	34.50	29.17 10.61						3) 0.00		
Julio A. Canales (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96 1208.96	74.96	191.00	52.68	17.53	1) 0.00	336.17	872.79
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		
Jose M. Chicas (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96 1208.96	74.96	104.00	58.00	17.53	1) 0.00	254.49	954.47
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	Wage DC140002 (Mod. 13) Det:	ADDRESS 2320 Old Washington Road Waldorf, MD 20601
Atlantic Refinishing & Restoration, Inc.		

PAYROLL NO. 41.0	FOR WEEK ENDING 06/05/2016	PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011
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(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				DEDUCTIONS						
				30	31	1	2	3	4	5				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Tyler W. Everhart	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	71.00	25.00	8.35	1) 0.00	140.06	435.94
	O	0	0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
(b) (6)	S	0	8.00	8.00	8.00	8.00	0	0	32.00	18.00 0.00	576.00	3) 0.00						31679		

James D. Farris	1	Laborer: Common/General	D	0	0	0	0	0	0	0.00	0.00	0.00	322.00	34.72	32.00	23.00	8.12	1)	0.00	97.84	462.16
			O	0	0	0	0	0	0	0.00	0.00	0.00						2)	0.00		
			S	0	8.00	8.00	3.00	3.00	0	1.00	23.00	14.00						0.00	3)		
(b) (6)													560.00							31680	
Fringe Detail: Vacation/ Holiday: \$12.17/\$0.529, Health & Welfare: \$26.08/\$1.134, Workers Comp: \$1.30/\$0.057, Training Fund: \$3.92/\$0.17																					

Roger H. Furrow, JR (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.95	191.00	60.00	17.53	1) 0.00 2) 0.00 3) 0.00	343.48	865.48
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61								

Jhoni G. Guzman (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.96	115.00	83.27	17.53	1) 0.00	408.15	800.81
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61	1208.96					3) 117.39		
Other Deduction Detail: Child Support: 115.39, Child Support Fee: 2.00																				

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 41.0		FOR WEEK ENDING 06/05/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				DEDUCTIONS						
				30	31	1	2	3	4	5										
				HOURS WORKED EACH DAY																
Jason W. Hartless (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	612.00 612.00	FICA 37.94	WITH- HOLDING TAX 49.00	SWH 27.00	Medicare 8.87	OTHER* 1) 0.00 2) 0.00 3) 0.00	TOTAL DEDUCTIONS 122.81	489.19 31694
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	8.50	8.50	8.50	8.50	0	0	34.00	18.00 0.00								
John C. Hartless (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1284.52 1284.52	79.64	229.00	66.00	18.63	1) 0.00 2) 0.00 3) 0.00	393.27	891.25 31695
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	8.50	8.50	8.50	8.50	0	0	34.00	29.17 8.61								
Jaime A. Hernandez (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96 1208.96	74.96	104.00	78.38	17.53	1) 0.00 2) 0.00 3) 0.00	274.87	934.09 31700
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61								
Miguel A. Herrera (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00 576.00	35.71	71.00	30.71	8.35	1) 0.00 2) 0.00 3) 0.00	145.77	430.23 31701
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	18.00 0.00								

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PAYROLL NO. 41.0		FOR WEEK ENDING 06/05/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				30	31	1	2	3	4	5										
				HOURS WORKED EACH DAY																
Jesus P. JovelClimaco (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.96	191.00	60.00	17.53	1) 0.00	343.49	865.47
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		
Clydie L. Kemp (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.96	210.00	61.00	17.53	1) 0.00	363.49	845.47
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		
Kenneth L. Long (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.95	115.00	81.18	17.53	1) 0.00	288.66	920.30
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		
Amineen I. Manraj (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	59.00	25.53	8.35	1) 0.00	128.59	447.41
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	18.00 0.00						3) 0.00		

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PAYROLL NO. 41.0		FOR WEEK ENDING 06/05/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				DEDUCTIONS						
				30	31	1	2	3	4	5				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Michael W. Meadows (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.96	139.00	61.00	17.53	1) 0.00	292.49	916.47
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61	1208.96							31722

Douglas A. Monge (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.96	191.00	88.16	17.53	1) 0.00	371.65	837.31
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61	1208.96							31729

Florencio MorenoRodriguez (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.95	171.00	59.00	17.53	1) 0.00	322.48	886.48
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61	1208.96							31731

Carlos OseguedaGonzalez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.95	191.00	60.00	17.53	1) 0.00	343.48	865.48
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61	1208.96							31737

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 41.0		FOR WEEK ENDING 06/05/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				30	31	1	2	3	4	5										
				HOURS WORKED EACH DAY																
Jesus Pena (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.96	104.00	78.38	17.53	1) 0.00	274.87	934.09
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		
Roberto J. Pena (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	621.00	38.50	78.00	27.67	9.00	1) 0.00	153.17	467.83
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	10.50	8.00	0	0	34.50	18.00 0.00						3) 0.00		
Matthew T. Pruitt (b) (6)	6	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	7.00	23.00	8.35	1) 0.00	74.06	501.94
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	18.00 0.00						3) 0.00		
Bernard Robinson (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	93.70	173.00	78.00	21.91	1) 0.00	366.61	1144.59
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
Atlantic Refinishing & Restoration, Inc.					
PAYROLL NO. 41.0		FOR WEEK ENDING 06/05/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.	
				MON	TUE	WED	THU	FRI	SAT	SUN				(8) DEDUCTIONS							
				30	31	1	2	3	4	5				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS		
				HOURS WORKED EACH DAY																	
Jose D. Rodas (b) (6)	0	Laborer/Skilled	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	993.25 993.26	61.58	106.00	75.91	14.40	1) 0.00	257.89	735.37
				O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
				S	0	8.00	8.00	10.50	8.00	0	0	34.50	21.82 6.97						3) 0.00		
Jaime D. Rodriguez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96 1208.96	74.96	191.00	60.00	17.53	1) 0.00	343.49	865.47	
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00			
				S	0	8.00	8.00	8.00	8.00	0	0	32.00						29.17 8.61			3) 0.00
Enemecio Romero (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00 576.00	35.71	71.00	25.00	8.35	1) 0.00	140.06	435.94	
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00			
				S	0	8.00	8.00	8.00	8.00	0	0	32.00						18.00 0.00			3) 0.00
Henry L. Simons, III (b) (6)	4	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96 1208.96	74.95	132.00	61.00	17.53	1) 0.00	285.48	923.48	
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00			
				S	0	8.00	8.00	8.00	8.00	0	0	32.00						29.17 8.61			3) 0.00

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 41.0		FOR WEEK ENDING 06/05/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				30	31	1	2	3	4	5										
				HOURS WORKED EACH DAY																
Ademir W. SortoEscobar (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.95	171.00	83.27	17.53	1) 0.00	346.75	862.21
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		
Jaime A. SotoCaballero (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.95	115.00	83.27	17.53	1) 0.00	290.75	918.21
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.00	8.00	8.00	8.00	0	0	32.00	29.17 8.61						3) 0.00		
Lavarr M. Thomas (b) (6)	3	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	432.00	26.79	16.00	14.00	6.27	1) 0.00	63.06	368.94
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.00	8.00	8.00	0	0	0	24.00	18.00 0.00						3) 0.00		
Donald T. Walsh (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1378.97	104.24	309.00	87.00	24.37	1) 0.00	524.61	1156.60
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.50	8.50	11.00	8.50	0	0	36.50	29.17 8.61						3) 0.00		

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Date June 16th, 2016

I, Sandra Smith Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

30th day of May, 2016, and ending the 5th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, Child Support, Child Support Fee

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #41

NAME AND TITLE:

Sandra Smith, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
Atlantic Refinishing & Restoration, Inc.					
PAYROLL NO. 42.0		FOR WEEK ENDING 06/12/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				DEDUCTIONS						
				6	7	8	9	10	11	12										
				HOURS WORKED EACH DAY																
Pedro A. Alvarez (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	FICA 44.64	WITH- HOLDING TAX 81.00	SWH 32.37	Medicare 10.44	OTHER* 1) 0.00 2) 0.00 3) 0.00	TOTAL DEDUCTIONS 168.45	551.55
			O	0	0	0	0	0	0	0.00	0.00 0.00									
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00								
Jose C. Arevalo (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	149.00	102.41	21.91	1) 0.00 2) 0.00 3) 0.00	367.02	1144.18
			O	0	0	0	0	0	0	0.00	0.00 0.00									
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
Nelson E. BenitezRomero (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	286.00	79.00	21.91	1) 0.00 2) 0.00 3) 0.00	480.60	1030.60
			O	0	0	0	0	0	0	0.00	0.00 0.00									
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
Jeffrey T. Brown (b) (6)	2	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	69.00	49.29	10.44	1) 0.00 2) 0.00 3) 0.00	173.37	546.63
			O	0	0	0	0	0	0	0.00	0.00 0.00									
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00								

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PAYROLL NO. 42.0		FOR WEEK ENDING 06/12/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS		
				6	7	8	9	10	11	12											
				HOURS WORKED EACH DAY																	
Terrance E. Burton (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	184.00	79.00	21.91	1) 0.00 2) 0.00 3) 0.00	378.60	1132.60	
			O	0	0	0	0	0	0	0	0.00	0.00 0.00									
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61									1511.20
Melvin E. Campos (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	2034.16	126.12	282.00	139.23	29.49	1) 0.00 2) 0.00 3) 0.00	576.84	1457.32	
			O	0	0	0	0	0	8.00	0	8.00	43.76 11.61									
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 10.61									2034.16
Julio A. Canales (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1930.16	119.67	373.00	86.93	27.99	1) 0.00 2) 0.00 3) 0.00	607.59	1322.57	
			O	0	0	0	0	0	8.00	0	8.00	43.76 8.61									
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61									1930.16
Jose M. Chicas (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	149.00	76.00	21.91	1) 0.00 2) 0.00 3) 0.00	340.60	1170.60	
			O	0	0	0	0	0	0	0	0.00	0.00 0.00									
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61									1511.20

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				6	7	8	9	10	11	12										
				HOURS WORKED EACH DAY																
Tyler W. Everhart (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	432.00	26.79	49.00	17.00	6.27	1) 0.00 2) 0.00 3) 0.00	99.06	332.94
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	0	0	0	0	24.00	18.00 0.00								
James D. Farris (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	616.00	54.56	78.00	41.00	12.76	1) 0.00 2) 0.00 3) 0.00	186.32	693.68
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	5.00	5.00	5.00	5.00	4.00	3.00	1.00	28.00	22.00 0.00								
Fringe Detail: Vacation/ Holiday: \$12.17/\$0.435, Health & Welfare: \$26.08/\$0.931, Workers Comp: \$1.30/\$0.046, Training Fund: \$3.92/\$0.14																				
Roger H. Furrow, JR (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	266.00	78.00	21.91	1) 0.00 2) 0.00 3) 0.00	459.61	1051.59
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
Mathew A. Garcia (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.72	71.00	23.00	8.35	1) 0.00 2) 0.00 3) 0.00	138.07	437.93
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	18.00 0.00								

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 42.0		FOR WEEK ENDING 06/12/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions					(9) NET WAGES PAID FOR WEEK/ Check No.	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				6	7	8	9	10	11	12										
				HOURS WORKED EACH DAY																
Jhoni G. Guzman (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1930.16	119.67	240.00	140.61	27.99	1) 0.00	645.66	1284.50
			O	0	0	0	0	0	8.00	0	8.00	43.76 8.61						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 117.39		
Other Deduction Detail: Child Support: 115.39, Child Support Fee: 2.00																				

Jason W. Hartless (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	612.00	37.95	49.00	27.00	8.88	1) 0.00	122.83	489.17
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.50	8.50	8.50	0	8.50	0	0	34.00	18.00 0.00						3) 0.00		
612.00																				

John C. Hartless (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1642.12	101.81	318.00	86.00	23.81	1) 0.00	529.62	1112.51
			O	0	0	0	0	2.50	0	0	2.50	43.76 8.61						2) 0.00		
			S	8.50	8.50	8.50	8.50	6.00	0	0	40.00	29.17 8.61						3) 0.00		
1642.13																				

Jaime A. Hernandez (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	149.00	102.41	21.91	1) 0.00	367.01	1144.19
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		
1511.20																				

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 42.0		FOR WEEK ENDING 06/12/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				6	7	8	9	10	11	12										
				HOURS WORKED EACH DAY																
Miguel A. Herrera (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	93.00	39.35	10.44	1) 0.00 2) 0.00 3) 0.00	187.43	532.57
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00								
												720.00							31858	

Jesus P. JovelClimaco (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	266.00	78.00	21.91	1) 0.00 2) 0.00 3) 0.00	459.60	1051.60
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
												1511.20							31863	

Clydie L. Kemp (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64	89.01	267.00	74.00	20.81	1) 0.00 2) 0.00 3) 0.00	450.82	984.82
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	6.00	0	0	38.00	29.17 8.61								
												1435.64							31866	

Kenneth L. Long (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	161.00	104.60	21.91	1) 0.00 2) 0.00 3) 0.00	381.21	1129.99
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
												1511.20							31872	

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 42.0		FOR WEEK ENDING 06/12/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS		
				6	7	8	9	10	11	12											
				HOURS WORKED EACH DAY																	
Amineen I. Manraj (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	81.00	32.37	10.44	1) 0.00 2) 0.00 3) 0.00	168.45	551.55
				O	0	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00								

Michael W. Meadows (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	184.00	79.00	21.91	1) 0.00 2) 0.00 3) 0.00	378.60	1132.60
				O	0	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								

Douglas A. Monge (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1930.16	119.67	373.00	145.50	27.99	1) 0.00 2) 0.00 3) 0.00	666.16	1264.00
				O	0	0	0	0	0	8.00	0	8.00	43.76 8.61								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								

Florencio MorenoRodriguez (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	247.00	77.00	21.92	1) 0.00 2) 0.00 3) 0.00	439.62	1071.58
				O	0	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
Atlantic Refinishing & Restoration, Inc.					
PAYROLL NO. 42.0		FOR WEEK ENDING 06/12/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK/ Check No.	
														* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				6	7	8	9	10	11	12										
Carlos OseguedaGonzalez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	93.70	266.00	78.00	21.91	1) 0.00	459.61	1051.59
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	0	0	0	0	0	0.00	0.00 0.00						3) 0.00		
				8.00	8.00	8.00	8.00	0	0	0	32.00	29.17 8.61						1511.20		
Jesus Pena (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	149.00	102.41	21.91	1) 0.00	367.01	1144.19
0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00											
0	0	0	0	0	0	0	0.00	0.00 0.00	3) 0.00											
8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61	1511.20		31895									
Roberto J. Pena (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	144.00	8.93	10.00	5.47	2.09	1) 0.00	26.49	117.51
0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00											
0	0	0	0	0	0	0	0.00	0.00 0.00	3) 0.00											
8.00	0	0	0	0	0	0	8.00	18.00 0.00	144.00		31896									
Matthew T. Pruitt (b) (6)	6	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	23.00	31.00	10.44	1) 0.00	109.08	610.92
0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00											
0	0	0	0	0	0	0	0.00	0.00 0.00	3) 0.00											
8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00	720.00		31897									

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PAYROLL

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 42.0		FOR WEEK ENDING 06/12/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				6	7	8	9	10	11	12										
				HOURS WORKED EACH DAY																
Bernard Robinson (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	173.00	78.00	21.92	1) 0.00 2) 0.00 3) 0.00	366.61	1144.59
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
Jose D. Rodas (b) (6)	0	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1151.60	71.40	130.00	88.49	16.70	1) 0.00 2) 0.00 3) 0.00	306.59	845.01
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	21.82 6.97								
Jaime D. Rodriguez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	266.00	78.00	21.91	1) 0.00 2) 0.00 3) 0.00	459.60	1051.60
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
Enemecio Romero (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	93.00	33.00	10.44	1) 0.00 2) 0.00 3) 0.00	181.08	538.92
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00								

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PAYROLL

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 42.0		FOR WEEK ENDING 06/12/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				6	7	8	9	10	11	12										
				HOURS WORKED EACH DAY																
Henry L. Simons, III (b) (6)	4	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	208.00	79.00	21.91	1) 0.00	402.61	1108.59
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	0	0	0	0	0	0.00	0.00 0.00						3) 0.00		
				8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						1511.20		
Ademir W. SortoEscobar (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	247.00	107.30	21.91	1) 0.00	469.91	1041.29
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	0	0	0	0	0	0.00	0.00 0.00						3) 0.00		
				8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						1511.20		
Jaime A. SotoCaballero (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	161.00	107.30	21.91	1) 0.00	383.91	1127.29
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	0	0	0	0	0	0.00	0.00 0.00						3) 0.00		
				8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						1511.20		
Lavarr M. Thomas (b) (6)	3	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	58.00	30.00	10.44	1) 0.00	143.08	576.92
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	0	0	0	0	0	0.00	0.00 0.00						3) 0.00		
				8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00						720.00		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 42.0		FOR WEEK ENDING 06/12/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions					(9) NET WAGES PAID FOR WEEK/ Check No.	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				6	7	8	9	10	11	12										
				HOURS WORKED EACH DAY																
Donald T. Walsh	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	2034.90	126.16	402.00	108.00	29.51	1) 0.00 2) 0.00 3) 0.00	665.67	1369.23
			O	0	0	0	0	2.00	8.00	0	10.00	43.76 8.61								
			S	8.50	8.50	8.50	8.00	6.50	0	0	40.00	29.17 8.61								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date July 2nd, 2016

I, Sandra Smith Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

6th day of June, 2016, and ending the 12th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, Child Support, Child Support Fee

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #42

NAME AND TITLE:

Sandra Smith, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
Atlantic Refinishing & Restoration, Inc.					
PAYROLL NO. 43.0		FOR WEEK ENDING 06/19/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				(8) DEDUCTIONS						
				13	14	15	16	17	18	19				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Pedro A. Alvarez (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00 720.00	44.64	81.00	32.37	10.44	1) 0.00	168.45	551.55 31948
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00						3) 0.00		
Nelson E. BenitezRomero (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0.00	0.00 0.00	1208.96 1208.96	74.96	210.00	61.00	17.53	1) 0.00	363.49	845.47 31957	
			O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00			
			S	8.00	8.00	0	8.00	8.00	0	0	32.00						29.17 8.61			3) 0.00
Jeffrey T. Brown (b) (6)	2	Laborer: Common/General	D	0	0	0	0	0	0	0.00	0.00 0.00	720.00 720.00	44.64	69.00	49.29	10.44	1) 0.00	173.37	546.63 31962	
			O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00			
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						18.00 0.00			3) 0.00
Terrance E. Burton (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0.00	0.00 0.00	1511.20 1511.20	93.69	184.00	79.00	21.92	1) 0.00	378.61	1132.59 31963	
			O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00			
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						29.17 8.61			3) 0.00

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 43.0		FOR WEEK ENDING 06/19/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				13	14	15	16	17	18	19										
				HOURS WORKED EACH DAY																
Melvin E. Campos (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1591.20	98.65	185.00	101.58	23.08	1) 0.00 2) 0.00 3) 0.00	408.31	1182.89 31966
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 10.61								
Julio A. Canales (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	27.99	373.00	86.93	119.67	1) 0.00 2) 0.00 3) 0.00	607.59	1322.57 31968
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
Jose M. Chicas (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	149.00	76.00	21.91	1) 0.00 2) 0.00 3) 0.00	340.61	1170.59 31970
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
Tyler W. Everhart (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	71.00	25.00	8.35	1) 0.00 2) 0.00 3) 0.00	140.06	435.94 31982
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	18.00 0.00								

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 43.0		FOR WEEK ENDING 06/19/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				13	14	15	16	17	18	19										
				HOURS WORKED EACH DAY																
James D. Farris (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	352.00	54.56	78.00	41.00	12.76	1) 0.00 2) 0.00 3) 0.00	186.32	693.68
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	4.00	2.00	3.00	2.00	4.00	0	1.00	16.00								
Fringe Detail: Vacation/ Holiday: \$12.17/\$0.761, Health & Welfare: \$26.08/\$1.63, Workers Comp: \$1.30/\$0.081, Training Fund: \$3.92/\$0.245																				

Roger H. Furrow, JR 7370	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	266.00	78.00	21.92	1) 0.00 2) 0.00 3) 0.00	459.61	1051.59
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00								

Mathew A. Garcia 9790	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	93.00	31.00	10.44	1) 0.00 2) 0.00 3) 0.00	179.08	540.92
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00								

Jhoni G. Guzman (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64	89.01	149.00	101.29	20.82	1) 0.00 2) 0.00 3) 117.39	477.51	958.13
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	6.00	8.00	8.00	8.00	8.00	0	0	38.00								
Other Deduction Detail: Child Support: 115.39, Child Support Fee: 2.00																				

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 43.0		FOR WEEK ENDING 06/19/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				13	14	15	16	17	18	19										
				HOURS WORKED EACH DAY																
Jason W. Hartless 9787	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	44.00	25.00	8.35	1) 0.00	113.06	462.94
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	0	8.00	8.00	0	0	32.00						18.00 0.00		

John C. Hartless 6152	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	286.00	79.00	21.91	1) 0.00	480.61	1030.59
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						29.17 8.61		

Jaime A. Hernandez (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	119.67	220.00	135.71	27.99	1) 0.00	503.37	1426.79
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						29.17 8.61		

Miguel A. Herrera (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	93.00	39.35	10.44	1) 0.00	187.43	532.57
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						18.00 0.00		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
Atlantic Refinishing & Restoration, Inc.					
PAYROLL NO. 43.0		FOR WEEK ENDING 06/19/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK/ Check No.		
				MON	TUE	WED	THU	FRI	SAT	SUN				* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions							
				13	14	15	16	17	18	19				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																	
Jerrell A. Hodges 5700	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	336.00	41.67	85.00	30.00	9.74	1) 0.00 2) 0.00 3) 0.00	166.41	505.59 32007
				O	0	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	0	0	0	0	0	16.00	21.00 0.00								

Jesus P. JovelClimaco (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	266.00	78.00	21.91	1) 0.00 2) 0.00 3) 0.00	459.61	1051.59 32011
				O	0	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								

Clydie L. Kemp (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	286.00	79.00	21.92	1) 0.00 2) 0.00 3) 0.00	480.61	1030.59 32014
				O	0	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								

Kenneth L. Long (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	161.00	104.60	21.92	1) 0.00 2) 0.00 3) 0.00	381.21	1129.99 32020
				O	0	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 43.0		FOR WEEK ENDING 06/19/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS		
				13	14	15	16	17	18	19											
				HOURS WORKED EACH DAY																	
Amineen I. Manraj (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	684.00 /	42.41	76.00	30.66	9.92	1) 0.00 2) 0.00 3) 0.00	158.99	525.01 32023	
				O	0	0	0	0	0	0	0.00	0.00 0.00									
				S	6.00	8.00	8.00	8.00	8.00	0	0	38.00									18.00 0.00
Michael W. Meadows (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20 /	93.69	184.00	79.00	21.92	1) 0.00 2) 0.00 3) 0.00	378.61	1132.59 32026	
				O	0	0	0	0	0	0	0.00	0.00 0.00									
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00									29.17 8.61
Douglas A. Monge (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20 /	93.69	266.00	112.19	21.91	1) 0.00 2) 0.00 3) 0.00	493.79	1017.41 32033	
				O	0	0	0	0	0	0	0.00	0.00 0.00									
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00									29.17 8.61
Florencio MorenoRodriguez (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20 /	93.69	247.00	77.00	21.91	1) 0.00 2) 0.00 3) 0.00	439.60	1071.60 32035	
				O	0	0	0	0	0	0	0.00	0.00 0.00									
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00									29.17 8.61

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 43.0		FOR WEEK ENDING 06/19/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				13	14	15	16	17	18	19										
				HOURS WORKED EACH DAY																
Carlos OseguedaGonzalez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	266.00	78.00	21.92	1) 0.00	459.61	1051.59
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		
Jesus Pena (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	149.00	102.41	21.91	1) 0.00	367.02	1144.18
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		
Matthew T. Pruitt (b) (6)	6	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	23.00	31.00	10.44	1) 0.00	109.08	610.92
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00						3) 0.00		
Bernard Robinson (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	173.00	78.00	21.91	1) 0.00	366.61	1144.59
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		

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(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
Atlantic Refinishing & Restoration, Inc.					
PAYROLL NO. 43.0		FOR WEEK ENDING 06/19/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.	
				MON	TUE	WED	THU	FRI	SAT	SUN				(8) DEDUCTIONS							
				13	14	15	16	17	18	19				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS		
				HOURS WORKED EACH DAY																	
Jose D. Rodas (b) (6)	0	Laborer/Skilled	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1151.60 1151.60	71.40	130.00	88.49	16.70	1) 0.00	306.59	845.01
				O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	21.82 6.97						3) 0.00		
Jaime D. Rodriguez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20 1511.20	93.70	266.00	78.00	21.92	1) 0.00	459.62	1051.58
				O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		
Enemecio Romero (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00 720.00	44.64	93.00	33.00	10.44	1) 0.00	181.08	538.92
				O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00						3) 0.00		
Henry L. Simons, III (b) (6)	4	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64 1435.64	89.01	189.00	74.00	20.82	1) 0.00	372.83	1062.81
				O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	6.00	8.00	0	0	38.00	29.17 8.61						3) 0.00		

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
Atlantic Refinishing & Restoration, Inc.					
PAYROLL NO. 43.0		FOR WEEK ENDING 06/19/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				(8) DEDUCTIONS						
				13	14	15	16	17	18	19				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Ademir W. SortoEscobar (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.95	171.00	83.27	17.53	1) 0.00	346.75	862.21
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	0	0	0	0	0	0.00	0.00 0.00						3) 0.00		
				8.00	0	8.00	8.00	8.00	0	0	32.00	29.17 8.61								
1208.96																				
Jaime A. SotoCaballero (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	161.00	107.30	21.92	1) 0.00	383.91	1127.29
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	0	0	0	0	0	0.00	0.00 0.00						3) 0.00		
				8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
1511.20																				
Lavarr M. Thomas (b) (6)	3	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	58.00	30.00	10.44	1) 0.00	143.08	576.92
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	0	0	0	0	0	0.00	0.00 0.00						3) 0.00		
				8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00								
720.00																				
Donald T. Walsh (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1642.12	101.81	299.00	85.00	23.81	1) 0.00	509.62	1132.51
				0	0	0	0	2.50	0	0	2.50	43.76 8.61						2) 0.00		
				0	0	0	0	0	0	0	0.00	0.00 0.00						3) 0.00		
				8.50	8.50	8.50	8.50	6.00	0	0	40.00	29.17 8.61								
1642.13																				

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Date July 7th, 2016

I, Sandra Smith Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

13th day of June, 2016, and ending the 19th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, Child Support, Child Support Fee

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #43

NAME AND TITLE:

Sandra Smith, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 44.0		FOR WEEK ENDING 06/26/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				20	21	22	23	24	25	26										
				HOURS WORKED EACH DAY																
Pedro A. Alvarez (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	59.00	25.53	8.35	1) 0.00 2) 0.00 3) 0.00	128.59	447.41
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	18.00 0.00								
Nelson E. BenitezRomero (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.95	210.00	61.00	17.53	1) 0.00 2) 0.00 3) 0.00	363.48	845.48
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	29.17 8.61								
Cory A. Bridges 0690	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	108.00	15.62	13.00	7.00	3.65	1) 0.00 2) 0.00 3) 0.00	39.27	212.73
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	0	0	0	6.00	0	0	6.00	18.00 0.00								
Jeffrey T. Brown (b) (6)	2	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.72	48.00	37.84	8.36	1) 0.00 2) 0.00 3) 0.00	129.92	446.08
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	18.00 0.00								

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 44.0		FOR WEEK ENDING 06/26/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				DEDUCTIONS						
				20	21	22	23	24	25	26				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Terrance E. Burton (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96 1208.96	74.96	139.00	61.00	17.53	1) 0.00	292.49	916.47
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	29.17 8.61						3) 0.00		
Melvin E. Campos (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1272.96 1591.20	98.66	185.00	101.58	23.07	1) 0.00	408.31	1182.89
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	29.17 10.61						3) 0.00		
Julio A. Canales (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96 1208.96	74.95	191.00	52.68	17.53	1) 0.00	336.16	872.80
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	29.17 8.61						3) 0.00		
Jose M. Chicas (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96 1208.96	74.95	104.00	58.00	7.53	1) 0.00	244.48	964.48
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	29.17 8.61						3) 0.00		

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PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				20	21	22	23	24	25	26										
				HOURS WORKED EACH DAY																
Tyler W. Everhart (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	71.00	25.00	8.35	1) 0.00 2) 0.00 3) 0.00	140.06	435.94
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	18.00 0.00								
James D. Farris (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	176.00	54.56	78.00	41.00	12.76	1) 0.00 2) 0.00 3) 0.00	186.32	693.68
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	4.00	4.00	0	0	0	0	0	8.00	22.00 0.00								
Fringe Detail: Vacation/ Holiday: \$12.17/\$1.521, Health & Welfare: \$26.08/\$3.26, Workers Comp: \$1.30/\$0.163, Training Fund: \$3.92/\$0.49																				
Roger H. Furrow, JR 7370	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.96	191.00	60.00	17.53	1) 0.00 2) 0.00 3) 0.00	343.49	865.47
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	29.17 8.61								
Mathew A. Garcia 9790	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	71.00	23.00	8.35	1) 0.00 2) 0.00 3) 0.00	138.06	437.94
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	18.00 0.00								

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														* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				20	21	22	23	24	25	26										
Jhoni G. Guzman (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	604.48	49.88	55.00	51.11	11.66	1) 0.00	285.04	519.44
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				8.00	8.00	0	0	0	0	0	16.00	29.17 8.61						804.48		
Other Deduction Detail: Child Support: 115.39, Child Support Fee: 2.00																				

Jason W. Hartless 9787	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	567.00	35.15	43.00	24.00	8.22	1) 0.00	110.37	456.63
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				8.50	8.50	8.50	0	6.00	0	0	31.50	18.00 0.00						567.00		

John C. Hartless 6152	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1190.07	73.78	205.00	60.00	17.26	1) 0.00	356.04	834.03
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				8.50	8.50	8.50	0	6.00	0	0	31.50	29.17 8.61						1190.07		

Jaime A. Hernandez (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	604.48	57.63	62.00	56.16	13.48	1) 0.00	189.27	740.21
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				8.00	8.00	0	0	0	0	0	16.00	29.17 8.61						929.48		

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				20	21	22	23	24	25	26										
				HOURS WORKED EACH DAY																
Miguel A. Herrera (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.72	71.00	30.71	8.36	1) 0.00	145.79	430.21
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	0	8.00	0	0	32.00						18.00 0.00		
Jesus P. JovelClimaco (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.95	191.00	60.00	17.53	1) 0.00	343.48	865.48
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	0	8.00	0	0	32.00						29.17 8.61		
Clydie L. Kemp (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	906.72	56.22	135.00	44.00	13.14	1) 0.00	248.36	658.36
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	0	8.00	0	8.00	0	0	24.00						29.17 8.61		
Kenneth L. Long (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.96	115.00	81.18	17.53	1) 0.00	288.67	920.29
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	0	8.00	0	0	32.00						29.17 8.61		

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				20	21	22	23	24	25	26										
				HOURS WORKED EACH DAY																
Amineen I. Manraj (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	59.00	25.53	8.35	1) 0.00	128.59	447.41
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	0	8.00	0	0	32.00						18.00 0.00		
Michael W. Meadows (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.96	139.00	61.00	17.53	1) 0.00	292.49	916.47
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	0	8.00	0	0	32.00						29.17 8.61		
Douglas A. Monge (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	302.24	86.67	238.00	103.18	20.27	1) 0.00	448.12	949.74
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	0	0	0	0	0	0	8.00						29.17 8.61		
Florencio MorenoRodriguez (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.96	171.00	59.00	17.53	1) 0.00	322.49	886.47
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	0	8.00	0	0	32.00						29.17 8.61		

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				20	21	22	23	24	25	26										
				HOURS WORKED EACH DAY																
Carlos OseguedaGonzalez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.96	191.00	60.00	17.53	1) 0.00	343.49	865.47
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	29.17 8.61						3) 0.00		
Jesus Pena (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.95	104.00	78.38	17.53	1) 0.00	274.86	934.10
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	29.17 8.61						3) 0.00		
Matthew T. Pruitt (b) (6)	6	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	7.00	23.00	8.35	1) 0.00	74.06	501.94
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	18.00 0.00						3) 0.00		
Bernard Robinson (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	173.00	78.00	21.91	1) 0.00	366.60	1144.60
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		

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PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				DEDUCTIONS						
				20	21	22	23	24	25	26				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Jose D. Rodas (b) (6)	0	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	921.28	57.12	96.00	70.18	13.36	1) 0.00	236.66	684.62
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	21.82 6.97						3) 0.00		
Jaime D. Rodriguez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.95	191.00	60.00	17.53	1) 0.00	343.48	865.48
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	29.17 8.61						3) 0.00		
Enemecio Romero (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	71.00	25.00	8.35	1) 0.00	140.06	435.94
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	18.00 0.00						3) 0.00		
Henry L. Simons, III (b) (6)	4	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	302.24	55.94	73.00	44.00	13.08	1) 0.00	186.02	716.22
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	8.00	0	0	0	0	0	0	8.00	29.17 8.61						3) 0.00		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 44.0		FOR WEEK ENDING 06/26/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				20	21	22	23	24	25	26										
				HOURS WORKED EACH DAY																
Ademir W. SortoEscobar (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.96	171.00	83.27	17.53	1) 0.00	346.76	862.20
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	0	8.00	0	0	32.00						29.17 8.61		
Jaime A. SotoCaballero (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.96	115.00	83.27	17.53	1) 0.00	290.76	918.20
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	0	8.00	0	0	32.00						29.17 8.61		
Lavarr M. Thomas (b) (6)	3	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	36.00	22.00	8.35	1) 0.00	102.06	473.94
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	0	8.00	0	0	32.00						18.00 0.00		
Donald T. Walsh (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	266.00	78.00	21.91	1) 0.00	459.61	1051.59
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						29.17 8.61		

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Date July 7th, 2016

I, Sandra Smith Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

20th day of June, 2016, and ending the 26th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, Child Support, Child Support Fee

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #44

NAME AND TITLE:

Sandra Smith, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 45.0		FOR WEEK ENDING 07/03/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				27	28	29	30	1	2	3										
				HOURS WORKED EACH DAY																
Pedro A. Alvarez (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	684.00	42.41	76.00	30.66	9.92	1) 0.00 2) 0.00 3) 0.00	158.99	525.01
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	6.00	0	0	38.00	18.00 0.00								
Jose C. Arevalo 5679	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1322.30	81.98	121.00	87.39	19.18	1) 0.00 2) 0.00 3) 0.00	309.55	1012.75
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	5.00	6.00	0	0	35.00	29.17 8.61								
Nelson E. BenitezRomero (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1360.08	84.33	248.00	70.00	19.72	1) 0.00 2) 0.00 3) 0.00	422.05	938.03
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	6.00	8.00	6.00	0	0	36.00	29.17 8.61								
Michael C. Blaylock 3598	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	604.48	37.47	36.00	24.00	8.76	1) 0.00 2) 0.00 3) 0.00	106.23	498.25
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	0	0	0	0	0	16.00	29.17 8.61								

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
Atlantic Refinishing & Restoration, Inc.					
PAYROLL NO. 45.0		FOR WEEK ENDING 07/03/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				(8) DEDUCTIONS						
				27	28	29	30	1	2	3				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Cory A. Bridges 0690	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	540.00	33.48	54.00	23.00	7.83	1) 0.00	118.31	421.69
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	0	8.00	8.00	6.00	0	0	30.00						18.00 0.00		

Jeffrey T. Brown (b) (6)	2	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	684.00	42.40	64.00	46.43	9.91	1) 0.00	162.74	521.26
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	6.00	0	0	38.00						18.00 0.00		

Terrance E. Burton (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64	89.01	173.00	74.00	20.81	1) 0.00	356.82	1078.82
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	6.00	0	0	38.00						29.17 8.61		

Melvin E. Campos (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	318.24	50.73	69.00	43.27	11.86	1) 0.00	174.86	643.38
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	0	0	0	0	0	0	8.00						29.17 10.61		

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 45.0		FOR WEEK ENDING 07/03/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				27	28	29	30	1	2	3										
				HOURS WORKED EACH DAY																
Julio A. Canales (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64	89.01	247.00	63.44	20.81	1) 0.00 2) 0.00 3) 0.00	420.26	1015.38
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	6.00	0	0	38.00	29.17 8.61								
Jose M. Chicas (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64	89.01	138.00	71.00	20.82	1) 0.00 2) 0.00 3) 0.00	318.83	1116.81
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	6.00	0	0	38.00	29.17 8.61								
Tyler W. Everhart (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	93.00	33.00	10.44	1) 0.00 2) 0.00 3) 0.00	181.08	538.92
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00								
Roger H. Furrow, JR 7370	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64	89.01	247.00	73.00	20.81	1) 0.00 2) 0.00 3) 0.00	429.82	1005.82
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	6.00	0	0	38.00	29.17 8.61								

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 45.0		FOR WEEK ENDING 07/03/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				27	28	29	30	1	2	3										
				HOURS WORKED EACH DAY																
Mathew A. Garcia 9790	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	630.00	39.06	79.00	26.00	9.14	1) 0.00 2) 0.00 3) 0.00	153.20	476.80
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	5.00	8.00	8.00	8.00	6.00	0	0	35.00	18.00 0.00								
												630.00							32278	

Jhoni G. Guzman (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	831.16	76.33	119.00	82.04	17.85	1) 0.00 2) 0.00 3) 117.39	412.61	818.55
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	0	8.00	8.00	6.00	0	0	22.00	29.17 8.61								
												1231.16							32290	

Other Deduction Detail: Child Support: 115.39, Child Support Fee: 2.00

Jason W. Hartless 9787	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	702.00	43.53	63.00	32.00	10.18	1) 0.00 2) 0.00 3) 0.00	148.71	553.29
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.50	8.50	8.00	8.00	6.00	0	0	39.00	18.00 0.00								
												702.00							32291	

John C. Hartless 6152	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	944.50	58.56	144.00	46.00	13.69	1) 0.00 2) 0.00 3) 0.00	262.25	682.25
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.50	8.50	0	8.00	0	0	0	25.00	29.17 8.61								
												944.50							32292	

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 45.0		FOR WEEK ENDING 07/03/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				27	28	29	30	1	2	3										
				HOURS WORKED EACH DAY																
Jaime A. Hernandez (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	831.16 1231.16	76.33	107.00	80.14	17.85	1) 0.00	281.32	949.84
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	8.00	8.00	6.00	0	0	22.00	29.17 8.61						3) 0.00		

Miguel A. Herrera (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	684.00 684.00	42.40	87.00	37.19	9.91	1) 0.00	176.50	507.50
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				8.00	8.00	8.00	8.00	6.00	0	0	38.00	18.00 0.00						3) 0.00		

Jesus P. JovelClimaco (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64 1435.64	89.01	247.00	73.00	20.82	1) 0.00	429.83	1005.81
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				8.00	8.00	8.00	8.00	6.00	0	0	38.00	29.17 8.61						3) 0.00		

Clydie L. Kemp (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64 1435.64	89.01	267.00	74.00	20.82	1) 0.00	450.83	984.81
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				8.00	8.00	8.00	8.00	6.00	0	0	38.00	29.17 8.61						3) 0.00		

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(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				27	28	29	30	1	2	3										
				HOURS WORKED EACH DAY																
Robert L. Limbrick (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64	89.01	247.00	73.00	20.81	1) 0.00 2) 0.00 3) 0.00	429.82	1005.82
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	6.00	0	0	38.00	29.17 8.61								
Hector A. Lobo 5641	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64	89.01	267.00	74.00	20.82	1) 0.00 2) 0.00 3) 0.00	450.83	984.81
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	6.00	0	0	38.00	29.17 8.61								
Kenneth L. Long (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64	89.01	149.00	98.74	20.81	1) 0.00 2) 0.00 3) 0.00	357.56	1078.08
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	6.00	0	0	38.00	29.17 8.61								
Michael W. Meadows (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64	89.01	173.00	74.00	20.81	1) 0.00 2) 0.00 3) 0.00	356.82	1078.82
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	6.00	0	0	38.00	29.17 8.61								

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				27	28	29	30	1	2	3										
				HOURS WORKED EACH DAY																
Douglas A. Monge (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	528.92 1128.92	69.99	171.00	81.80	16.37	1) 0.00	339.16	789.76
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	0	0	8.00	6.00	0	0	14.00	29.17 8.61						3) 0.00		
Florencio MorenoRodriguez (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40 1133.40	70.27	152.00	55.00	16.43	1) 0.00	293.70	839.70
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	0	6.00	0	0	30.00	29.17 8.61						3) 0.00		
Carlos OseguedaGonzalez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64 1435.64	89.01	247.00	73.00	20.81	1) 0.00	429.82	1005.82
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	6.00	0	0	38.00	29.17 8.61						3) 0.00		
Jesus Pena (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64 1435.64	89.01	138.00	96.40	20.82	1) 0.00	344.23	1091.41
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	6.00	0	0	38.00	29.17 8.61						3) 0.00		

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				27	28	29	30	1	2	3										
				HOURS WORKED EACH DAY																
Matthew T. Pruitt (b) (6)	6	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	522.00	32.37	1.00	20.00	7.57	1) 0.00 2) 0.00 3) 0.00	60.94	461.06
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	5.00	8.00	8.00	8.00	0	0	0	29.00								
Bernard Robinson (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	173.00	78.00	21.91	1) 0.00 2) 0.00 3) 0.00	366.61	1144.59
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00								
Jose D. Rodas (b) (6)	0	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1094.02	67.83	122.00	83.92	15.86	1) 0.00 2) 0.00 3) 0.00	289.61	804.41
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	6.00	0	0	38.00								
Jaime D. Rodriguez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40	70.27	172.00	56.00	16.43	1) 0.00 2) 0.00 3) 0.00	314.70	818.70
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	0	8.00	8.00	8.00	6.00	0	0	30.00								

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				27	28	29	30	1	2	3										
				HOURS WORKED EACH DAY																
Enemecio Romero (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	540.00	33.48	66.00	23.00	7.83	1) 0.00 2) 0.00 3) 0.00	130.31	409.69
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	0	8.00	8.00	8.00	6.00	0	0	30.00								
James H. Skinner, JR 7741	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40	70.27	116.00	56.00	16.44	1) 0.00 2) 0.00 3) 0.00	258.71	874.69
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	0	8.00	8.00	8.00	6.00	0	0	30.00								
Ademir W. SortoEscobar (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64	89.01	228.00	101.29	20.82	1) 0.00 2) 0.00 3) 0.00	439.12	996.52
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	6.00	0	0	38.00								
Jaime A. SotoCaballero (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64	89.01	149.00	101.29	20.81	1) 0.00 2) 0.00 3) 0.00	360.11	1075.53
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	6.00	0	0	38.00								

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				27	28	29	30	1	2	3										
				HOURS WORKED EACH DAY																
Lavarr M. Thomas (b) (6)	3	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	432.00	26.78	16.00	14.00	6.26	1) 0.00	63.04	368.96
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	0	8.00	0	0	0	24.00						18.00 0.00		

Donald T. Walsh (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1615.94	100.19	292.00	84.00	23.44	1) 0.00	499.63	1116.31	
				O	0	0	0	0	2.00	0	0	2.00						43.76 8.61			2) 0.00
				S	8.50	8.50	8.50	8.50	6.00	0	0	40.00						29.17 8.61			3) 0.00

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Date July 15th, 2016

I, Sandra Smith Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

27th day of June, 2016, and ending the 3rd day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, Child Support, Child Support Fee

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #45

NAME AND TITLE:

Sandra Smith, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 46.0		FOR WEEK ENDING 07/10/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				DEDUCTIONS						
				4	5	6	7	8	9	10				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Pedro A. Alvarez (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	540.00	33.48	54.00	23.82	7.83	1) 0.00	119.13	420.87
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	0	0	8.00	8.00	8.00	6.00	0	30.00	18.00 0.00						3) 0.00		
Jose C. Arevalo 5679	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	528.92	57.59	62.00	56.11	13.47	1) 0.00	260.40	668.52
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	0	0	8.00	0	0	6.00	0	14.00	29.17 8.61						3) 71.23		
Other Deduction Detail: Child Support: 69.23, Child Support Fee: 2.00																				
Nelson E. BenitezRomero (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.95	210.00	61.00	17.53	1) 0.00	363.48	845.48
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	0	2.00	8.00	8.00	8.00	6.00	0	32.00	29.17 8.61						3) 0.00		
Cory A. Bridges 0690	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	468.00	29.02	43.00	19.00	6.79	1) 0.00	97.81	370.19
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	0	2.00	8.00	8.00	8.00	0	0	26.00	18.00 0.00						3) 0.00		

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PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				(8) DEDUCTIONS						
				4	5	6	7	8	9	10				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Jeffrey T. Brown (b) (6)	2	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.72	48.00	37.84	8.36	1) 0.00	129.92	446.08
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	2.00	8.00	8.00	8.00	6.00	0	32.00	18.00 0.00						3) 0.00		
Terrance E. Burton (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	906.72	56.22	94.00	44.00	13.15	1) 0.00	207.37	699.35
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	8.00	8.00	8.00	0	0	24.00	29.17 8.61						3) 0.00		
Julio A. Canales (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40	70.28	172.00	49.09	16.44	1) 0.00	307.81	825.59
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	8.00	8.00	8.00	6.00	0	30.00	29.17 8.61						3) 0.00		
Jose M. Chicas (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40	70.27	92.00	54.00	16.43	1) 0.00	232.70	900.70
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	8.00	8.00	8.00	6.00	0	30.00	29.17 8.61						3) 0.00		

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				4	5	6	7	8	9	10										
				HOURS WORKED EACH DAY																
Tyler W. Everhart (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	540.00	33.48	66.00	23.00	7.83	1) 0.00 2) 0.00 3) 0.00	130.31	409.69
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	0	8.00	8.00	8.00	6.00	0	30.00	18.00 0.00								
Fringe Detail: Vacation/ Holiday: \$12.17/\$1.014, Health & Welfare: \$26.08/\$2.173, Workers Comp: \$1.30/\$0.108, Training Fund: \$3.92/\$0.327																				
James D. Farris (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	264.00	54.56	78.00	41.00	12.76	1) 0.00 2) 0.00 3) 0.00	186.32	693.68
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	2.00	3.00	2.00	2.00	2.00	1.00	12.00	22.00 0.00								
Roger H. Furrow, JR 7370	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	906.72	56.21	115.00	43.00	13.15	1) 0.00 2) 0.00 3) 0.00	227.36	679.36
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	0	8.00	8.00	8.00	0	0	24.00	29.17 8.61								
Mathew A. Garcia 9790	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	432.00	26.78	49.00	15.00	6.26	1) 0.00 2) 0.00 3) 0.00	97.04	334.96
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	0	8.00	8.00	8.00	0	0	24.00	18.00 0.00								

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				4	5	6	7	8	9	10										
				HOURS WORKED EACH DAY																
Jhoni G. Guzman (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	906.72 1106.72	68.62	100.00	75.14	16.05	1) 0.00 2) 0.00 3) 117.39	377.20	729.52 32440
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	2.00	8.00	8.00	0	6.00	0	24.00	29.17 8.61								
Other Deduction Detail: Child Support: 115.39, Child Support Fee: 2.00																				

Jaime A. Hernandez (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64 1435.64	89.01	138.00	96.40	20.82	1) 0.00 2) 0.00 3) 0.00	344.23	1091.41 32445
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	8.00	8.00	8.00	8.00	6.00	0	38.00	29.17 8.61								

Miguel A. Herrera (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	540.00 540.00	33.48	66.00	28.55	7.83	1) 0.00 2) 0.00 3) 0.00	135.86	404.14 32446
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	0	8.00	8.00	8.00	6.00	0	30.00	18.00 0.00								

Jesus P. JovelClimaco (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40 1133.40	70.27	172.00	56.00	16.43	1) 0.00 2) 0.00 3) 0.00	314.70	818.70 32450
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	0	8.00	8.00	8.00	6.00	0	30.00	29.17 8.61								

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				MON	TUE	WED	THU	FRI	SAT	SUN				(8) DEDUCTIONS							
				4	5	6	7	8	9	10				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS		
				HOURS WORKED EACH DAY																	
Clydie L. Kemp (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	74.95	210.00	61.00	17.53	1) 0.00	363.48	845.48	
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00			
				0	2.00	8.00	8.00	8.00	6.00	0	32.00	29.17 8.61						3) 0.00			
			S	0	2.00	8.00	8.00	8.00	6.00	0	32.00	29.17 8.61	1208.96								32453
Robert L. Limbrick (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	906.72	56.22	115.00	43.00	13.15	1) 0.00	227.37	679.35	
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00			
				0	0	8.00	8.00	8.00	0	0	24.00	29.17 8.61						3) 0.00			
			S	0	0	8.00	8.00	8.00	0	0	24.00	29.17 8.61	906.72								32457
Hector A. Lobo 5641	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40	70.27	191.00	57.00	16.43	1) 0.00	334.70	798.70	
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00			
				0	0	8.00	8.00	8.00	6.00	0	30.00	29.17 8.61						3) 0.00			
			S	0	0	8.00	8.00	8.00	6.00	0	30.00	29.17 8.61	1133.40								32458
Kenneth L. Long (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40	70.27	104.00	75.32	16.44	1) 0.00	266.03	867.37	
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00			
				0	0	8.00	8.00	8.00	6.00	0	30.00	29.17 8.61						3) 0.00			
			S	0	0	8.00	8.00	8.00	6.00	0	30.00	29.17 8.61	1133.40								32459

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				4	5	6	7	8	9	10										
				HOURS WORKED EACH DAY																
Amineen I. Manraj (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	59.00	25.53	8.35	1) 0.00 2) 0.00 3) 0.00	128.59	447.41
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	2.00	8.00	8.00	8.00	6.00	0	32.00	18.00 0.00								

Michael W. Meadows (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	906.72	56.22	94.00	44.00	13.15	1) 0.00 2) 0.00 3) 0.00	207.37	699.35
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	0	8.00	8.00	8.00	0	0	24.00	29.17 8.61								

Douglas A. Monge (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40	70.27	172.00	82.16	16.44	1) 0.00 2) 0.00 3) 0.00	340.87	792.53
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	0	8.00	8.00	8.00	6.00	0	30.00	29.17 8.61								

Florencio MorenoRodriguez (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40	70.27	152.00	55.00	16.44	1) 0.00 2) 0.00 3) 0.00	293.71	839.69
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	0	8.00	8.00	8.00	6.00	0	30.00	29.17 8.61								

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PAYROLL NO. 46.0		FOR WEEK ENDING 07/10/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				(8) DEDUCTIONS						
				4	5	6	7	8	9	10				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Carlos OseguedaGonzalez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40 1133.40	70.27	172.00	56.00	16.44	1) 0.00	314.71	818.69
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	8.00	8.00	8.00	6.00	0	30.00	29.17 8.61						3) 0.00		
Jesus Pena (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40 1133.40	70.27	92.00	72.37	16.43	1) 0.00	251.07	882.33
0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00											
0	0	8.00	8.00	8.00	6.00	0	30.00	29.17 8.61	3) 0.00											
Matthew T. Pruitt (b) (6)	6	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	486.00 486.00	30.13	0.00	18.00	7.05	1) 0.00	55.18	430.82
0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00											
0	0	8.00	8.00	8.00	3.00	0	27.00	18.00 0.00	3) 0.00											
Bernard Robinson (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64 1435.64	89.01	161.00	73.00	20.82	1) 0.00	343.83	1091.81
0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00											
0	8.00	8.00	8.00	8.00	6.00	0	38.00	29.17 8.61	3) 0.00											

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 46.0		FOR WEEK ENDING 07/10/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				4	5	6	7	8	9	10										
				HOURS WORKED EACH DAY																
Jose D. Rodas (b) (6)	0	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	921.28	57.12	96.00	70.18	13.36	1) 0.00	236.66	684.62
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	2.00	8.00	8.00	8.00	6.00	0	32.00	21.82 6.97						3) 0.00		
Jaime D. Rodriguez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	906.72	56.22	115.00	43.00	13.15	1) 0.00	227.37	679.35
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	0	8.00	8.00	8.00	0	0	24.00	29.17 8.61						3) 0.00		
Enemecio Romero (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.72	74.00	25.00	8.36	1) 0.00	143.08	432.92
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	2.00	8.00	8.00	8.00	6.00	0	32.00	18.00 0.00						3) 0.00		
James H. Skinner, JR 7741	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	906.72	56.22	82.00	43.00	13.14	1) 0.00	194.36	712.36
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	0	8.00	8.00	8.00	0	0	24.00	29.17 8.61						3) 0.00		

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
Atlantic Refinishing & Restoration, Inc.					
PAYROLL NO. 46.0		FOR WEEK ENDING 07/10/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK/ Check No.	
				MON	TUE	WED	THU	FRI	SAT	SUN				* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						
				4	5	6	7	8	9	10				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				HOURS WORKED EACH DAY																
Ademir W. SortoEscobar (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40	70.27	152.00	77.26	16.43	1) 0.00	315.96	817.44
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	8.00	8.00	8.00	6.00	0	30.00	29.17 8.61						3) 0.00		
Jaime A. SotoCaballero (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40	70.27	104.00	77.26	16.44	1) 0.00	267.97	865.43
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	8.00	8.00	8.00	6.00	0	30.00	29.17 8.61						3) 0.00		
Lavarr M. Thomas (b) (6)	3	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	486.00	30.13	22.00	17.00	7.05	1) 0.00	76.18	409.82
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	8.00	8.00	8.00	3.00	0	27.00	18.00 0.00						3) 0.00		
Donald T. Walsh (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	266.00	78.00	21.91	1) 0.00	459.60	1051.60
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.50	8.50	8.50	8.50	6.00	0	40.00	29.17 8.61						3) 0.00		

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Date July 22nd, 2016

I, Sandra Smith Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

4th day of July, 2016, and ending the 10th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, Child Support, Child Support Fee

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #46

NAME AND TITLE:

Sandra Smith, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 47.0		FOR WEEK ENDING 07/17/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				11	12	13	14	15	16	17										
				HOURS WORKED EACH DAY																
Pedro A. Alvarez (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	81.00	32.37	10.44	1) 0.00 2) 0.00 3) 0.00	168.45	551.55
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00								

Jose C. Arevalo 5679	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	149.00	102.41	21.91	1) 0.00 2) 0.00 3) 71.23	438.25	1072.95
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								

Other Deduction Detail: Child Support: 69.23, Child Support Fee: 2.00

Nelson E. BenitezRomero (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	286.00	79.00	21.91	1) 0.00 2) 0.00 3) 0.00	480.61	1030.59
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								

Cory A. Bridges 0690	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	81.00	33.00	10.44	1) 0.00 2) 0.00 3) 0.00	169.08	550.92
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00								

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				MON	TUE	WED	THU	FRI	SAT	SUN				(8) DEDUCTIONS							
				11	12	13	14	15	16	17				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS		
				HOURS WORKED EACH DAY																	
Jeffrey T. Brown (b) (6)	2	Laborer: Common/General	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	69.00	49.29	10.44	1) 0.00	173.37	546.63
				O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00						3) 0.00		
Terrance E. Burton (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	184.00	79.00	21.91	1) 0.00	378.60	1132.60
O	0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00											
S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61	3) 0.00	32611										
Julio A. Canales (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	266.00	67.03	21.91	1) 0.00	448.63	1062.57
O	0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00											
S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61	3) 0.00	32616										
Jose M. Chicas (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	149.00	76.00	21.91	1) 0.00	340.61	1170.59
O	0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00											
S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61	3) 0.00	32619										

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				11	12	13	14	15	16	17										
				HOURS WORKED EACH DAY																
James D. Farris (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	374.00	54.56	78.00	41.00	12.76	1) 0.00 2) 0.00 3) 0.00	186.32	693.68
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	2.00	4.00	4.00	2.00	4.00	0	1.00	17.00								
Fringe Detail: Vacation/ Holiday: \$12.17/\$0.716, Health & Welfare: \$26.08/\$1.534, Workers Comp: \$1.30/\$0.076, Training Fund: \$3.92/\$0.231																				

Roger H. Furrow, JR 7370	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	266.00	78.00	21.91	1) 0.00 2) 0.00 3) 0.00	459.61	1051.59
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00								

Mathew A. Garcia 9790	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	93.00	31.00	10.44	1) 0.00 2) 0.00 3) 0.00	179.08	540.92
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00								

Jhoni G. Guzman (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	161.00	107.30	21.91	1) 0.00 2) 0.00 3) 117.39	501.29	1009.91
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00								
Other Deduction Detail: Child Support: 115.39, Child Support Fee: 2.00																				

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601																
Atlantic Refinishing & Restoration, Inc.																				
PAYROLL NO. 47.0		FOR WEEK ENDING 07/17/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC																
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011																
(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				11	12	13	14	15	16	17										
				HOURS WORKED EACH DAY																
Jaime A. Hernandez (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	149.00	102.41	21.91	1) 0.00	367.02	1144.18
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						29.17 8.61		

Miguel A. Herrera (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	93.00	39.35	10.44	1) 0.00	187.43	532.57
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						18.00 0.00		

Jesus P. JovelClimaco (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	266.00	78.00	21.91	1) 0.00	459.61	1051.59
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						29.17 8.61		

Clydie L. Kemp (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	286.00	79.00	21.91	1) 0.00	480.61	1030.59
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						29.17 8.61		

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 47.0		FOR WEEK ENDING 07/17/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				11	12	13	14	15	16	17										
				HOURS WORKED EACH DAY																
Robert L. Limbrick	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	266.00	78.00	21.91	1) 0.00	459.60	1051.60
		O	0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
(b) (6)		S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61	3) 0.00						32663		
Hector A. Lobo	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	286.00	79.00	21.91	1) 0.00	480.60	1030.60
		O	0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
5641		S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61	3) 0.00						32664		
Kenneth L. Long	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	161.00	104.60	21.91	1) 0.00	381.20	1130.00
		O	0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
(b) (6)		S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61	3) 0.00						32665		
Amineen I. Manraj	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	81.00	32.37	10.44	1) 0.00	168.45	551.55
		O	0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
(b) (6)		S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00	3) 0.00						32668		

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 47.0		FOR WEEK ENDING 07/17/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				11	12	13	14	15	16	17										
				HOURS WORKED EACH DAY																
Michael W. Meadows (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	184.00	79.00	21.91	1) 0.00	378.60	1132.60
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		
Douglas A. Monge (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	266.00	112.19	21.91	1) 0.00	493.80	1017.40
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		
Florencio MorenoRodriguez (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	247.00	77.00	21.91	1) 0.00	439.60	1071.60
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		
Carlos OseguedaGonzalez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	266.00	78.00	21.91	1) 0.00	459.60	1051.60
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		

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PAYROLL NO. 47.0		FOR WEEK ENDING 07/17/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				11	12	13	14	15	16	17										
				HOURS WORKED EACH DAY																
Jesus Pena (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	149.00	102.41	21.91	1) 0.00 2) 0.00 3) 0.00	367.02	1144.18 332688
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
Matthew T. Pruitt (b) (6)	6	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	7.00	23.00	8.35	1) 0.00 2) 0.00 3) 0.00	74.06	501.94 32689
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	0	8.00	8.00	0	0	32.00	18.00 0.00								
Bernard Robinson (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1642.12	101.81	192.00	85.00	23.81	1) 0.00 2) 0.00 3) 0.00	402.62	1239.51 32694
			O	0	0	0	0	2.50	0	0	2.50	43.76 8.61								
			S	8.50	8.50	8.50	8.50	6.00	0	0	40.00	29.17 8.61								
Jose D. Rodas (b) (6)	0	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1151.60	71.40	130.00	88.49	16.70	1) 0.00 2) 0.00 3) 0.00	306.59	845.01 32695
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	21.82 6.97								

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				11	12	13	14	15	16	17										
				HOURS WORKED EACH DAY																
Jaime D. Rodriguez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	266.00	78.00	21.91	1) 0.00	459.60	1051.60
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	0	0	0	0	0	0.00	0.00 0.00						3) 0.00		
				8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						1511.20		
Enemecio Romero (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	93.00	33.00	10.44	1) 0.00	181.08	538.92
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	0	0	0	0	0	0.00	0.00 0.00						3) 0.00		
				8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00						720.00		
James H. Skinner, JR 7741	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	173.00	78.00	21.91	1) 0.00	366.60	1144.60
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	0	0	0	0	0	0.00	0.00 0.00						3) 0.00		
				8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						1511.20		
Ademir W. SortoEscobar (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	247.00	107.30	21.91	1) 0.00	469.90	1041.30
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	0	0	0	0	0	0	0.00	0.00 0.00						3) 0.00		
				8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						1511.20		

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PAYROLL NO. 47.0		FOR WEEK ENDING 07/17/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				11	12	13	14	15	16	17										
				HOURS WORKED EACH DAY																
Jaime A. SotoCaballero	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	161.00	107.30	21.91	1) 0.00 2) 0.00 3) 0.00	383.90	1127.30
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								

Lavarr M. Thomas	3	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	58.00	30.00	10.44	1) 0.00 2) 0.00 3) 0.00	143.08	576.92
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00								

Donald T. Walsh	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1642.12	101.81	299.00	85.00	23.81	1) 0.00 2) 0.00 3) 0.00	509.62	1132.51
			O	0	0	0	0	2.50	0	0	2.50	43.76 8.61								
			S	8.50	8.50	8.50	8.50	6.00	0	0	40.00	29.17 8.61								

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Date July 28th, 2016

I, Sandra Smith Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

11th day of July, 2016, and ending the 17th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, Child Support, Child Support Fee

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #47

NAME AND TITLE:

Sandra Smith, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 48.0		FOR WEEK ENDING 07/24/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				18	19	20	21	22	23	24										
				HOURS WORKED EACH DAY																
Pedro A. Alvarez (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00 720.00	44.64	81.00	32.37	10.44	1) 0.00 2) 0.00 3) 0.00	168.45	551.55 32742
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	0	8.00	0	0	32.00	18.00 0.00								
Jose C. Arevalo 5679	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	604.48 1204.48	74.68	103.00	78.02	17.46	1) 0.00 2) 0.00 3) 71.23	344.39	860.09 32744
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	0	0	0	0	0	16.00	29.17 8.61								
Other Deduction Detail: Child Support: 69.23, Child Support Fee: 2.00																				
Nelson E. BenitezRomero (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96 1208.96	74.95	210.00	61.00	17.53	1) 0.00 2) 0.00 3) 0.00	363.48	845.48 32751
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	0	8.00	8.00	0	0	32.00	29.17 8.61								
Jeffrey T. Brown (b) (6)	2	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	432.00 724.00	44.88	70.00	49.61	10.49	1) 0.00 2) 0.00 3) 0.00	174.98	549.02 32754
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	0	0	0	0	24.00	18.00 0.00								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

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PAYROLL NO. 48.0		FOR WEEK ENDING 07/24/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				(8) DEDUCTIONS						
				18	19	20	21	22	23	24				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Terrance E. Burton (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	604.48	37.48	48.00	26.00	8.77	1) 0.00 2) 0.00 3) 0.00	120.25	484.23
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	0	0	0	0	0	16.00								
Julio A. Canales (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	266.00	67.03	21.91	1) 0.00 2) 0.00 3) 0.00	448.63	1062.57
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00								
Jose M. Chicas (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	604.48	37.47	21.00	23.00	8.77	1) 0.00 2) 0.00 3) 0.00	90.24	514.24
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	0	0	0	0	0	16.00								
Tyler W. Everhart (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	432.00	26.78	49.00	17.00	6.26	1) 0.00 2) 0.00 3) 0.00	99.04	332.96
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	0	0	0	0	24.00								

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														* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				18	19	20	21	22	23	24										
James D. Farris (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	308.00	54.56	78.00	41.00	12.76	1) 0.00 2) 0.00 3) 0.00	186.32	693.68
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	2.00	4.00	3.00	2.00	2.00	0	1.00	14.00								
Fringe Detail: Vacation/ Holiday: \$12.17/\$0.869, Health & Welfare: \$26.08/\$1.863, Workers Comp: \$1.30/\$0.093, Training Fund: \$3.92/\$0.28																				

Roger H. Furrow, JR 7370	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	906.72	56.21	115.00	43.00	13.15	1) 0.00 2) 0.00 3) 0.00	227.36	679.36
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	0	0	8.00	0	0	24.00								

Mathew A. Garcia 9790	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	288.00	44.64	93.00	31.00	10.44	1) 0.00 2) 0.00 3) 0.00	179.08	540.92
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	0	0	0	0	0	16.00								

Jhoni G. Guzman (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	604.48	89.61	151.00	102.06	20.96	1) 0.00 2) 0.00 3) 117.39	481.02	964.26
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	0	0	0	0	0	16.00								
Other Deduction Detail: Child Support: 115.39, Child Support Fee: 2.00																				

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS		
				18	19	20	21	22	23	24											
				HOURS WORKED EACH DAY																	
Jaime A. Hernandez (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	604.48 1445.28	89.61	139.00	97.17	20.96	1) 0.00	346.74	1098.54 32794
				O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	0	0	0	0	0	16.00	29.17 8.61						3) 0.00		

Miguel A. Herrera (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00 720.00	44.64	93.00	39.35	10.44	1) 0.00	187.43	532.57 32795
				O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00						3) 0.00		

Jesus P. JovelClimaco (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20 1511.20	93.69	266.00	78.00	21.92	1) 0.00	459.61	1051.59 32798
				O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		

Clydie L. Kemp (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20 1511.20	93.69	286.00	79.00	21.91	1) 0.00	480.60	1030.60 32801
				O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		

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														* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				18	19	20	21	22	23	24										
Robert L. Limbrick (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	302.24 1511.20	93.70	266.00	78.00	21.91	1) 0.00	459.61	1051.59 32805
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	0	0	0	0	0	0	8.00						29.17 8.61		
Hector A. Lobo 5641	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	604.48 1511.20	93.70	286.00	79.00	21.92	1) 0.00	480.62	1030.58 32806
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	0	0	0	0	0	16.00						29.17 8.61		
Kenneth L. Long (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	302.24 302.24	18.74	0.00	10.90	4.38	1) 0.00	34.02	268.22 32807
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	8.00	0	0	0	0	0	8.00						29.17 8.61		
Amineen I. Manraj (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	432.00 724.00	44.89	82.00	32.56	10.50	1) 0.00	169.95	554.05 32809
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	0	0	0	0	24.00						18.00 0.00		

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				18	19	20	21	22	23	24										
				HOURS WORKED EACH DAY																
Michael W. Meadows (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	604.48	37.48	48.00	26.00	8.77	1) 0.00 2) 0.00 3) 0.00	120.25	484.23
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	0	0	0	0	0	16.00	29.17 8.61								
Florencio MorenoRodriguez (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	247.00	77.00	21.91	1) 0.00 2) 0.00 3) 0.00	439.61	1071.59
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
Carlos OseguedaGonzalez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	266.00	78.00	21.91	1) 0.00 2) 0.00 3) 0.00	459.61	1051.59
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
Jesus Pena (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	604.48	37.47	21.00	30.32	8.77	1) 0.00 2) 0.00 3) 0.00	97.56	506.92
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	0	0	0	0	0	16.00	29.17 8.61								

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 48.0		FOR WEEK ENDING 07/24/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				18	19	20	21	22	23	24										
				HOURS WORKED EACH DAY																
Matthew T. Pruitt (b) (6)	6	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	288.00 720.00	44.64	23.00	31.00	10.44	1) 0.00	109.08	610.92
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	8.00	8.00	0	0	0	0	0	16.00	18.00 0.00						3) 0.00		

Bernard Robinson (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1642.12 1642.13	101.81	192.00	85.00	23.81	1) 0.00	402.62	1239.51
			O	0	0	0	0	2.50	0	0	2.50	43.76 8.61						2) 0.00		
			S	8.50	8.50	8.50	8.50	6.00	0	0	40.00	29.17 8.61						3) 0.00		

Jose D. Rodas (b) (6)	0	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1151.60 1151.60	71.40	130.00	88.49	16.70	1) 0.00	306.59	845.01
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	21.82 6.97						3) 0.00		

Jaime D. Rodriguez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20 1511.20	93.70	266.00	78.00	21.91	1) 0.00	459.61	1051.59
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 48.0		FOR WEEK ENDING 07/24/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				18	19	20	21	22	23	24										
				HOURS WORKED EACH DAY																
Enemecio Romero (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	35.71	71.00	25.00	8.35	1) 0.00 2) 0.00 3) 0.00	140.06	435.94
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	0	8.00	8.00	0	0	32.00	18.00 0.00								
James H. Skinner, JR 7741	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	302.24	93.70	173.00	78.00	21.92	1) 0.00 2) 0.00 3) 0.00	366.62	1144.58
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	0	0	0	0	0	0	8.00	29.17 8.61								
Ademir W. SortoEscobar (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	247.00	107.30	21.91	1) 0.00 2) 0.00 3) 0.00	469.91	1041.29
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
Jaime A. SotoCaballero (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	161.00	107.30	21.91	1) 0.00 2) 0.00 3) 0.00	383.91	1127.29
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
Payroll NO. 48.0		FOR WEEK ENDING 07/24/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions					(9) NET WAGES PAID FOR WEEK/ Check No.	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				18	19	20	21	22	23	24										
				HOURS WORKED EACH DAY																
Lavarr M. Thomas (b) (6)	3	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	144.00	35.72	36.00	22.00	8.35	1) 0.00	102.07	473.93
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.00	0	0	0	0	0	8.00	18.00 0.00						3) 0.00		

Donald T. Walsh (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1642.12	101.82	299.00	85.00	23.81	1) 0.00	509.63	1132.50
				0	0	0	0	2.50	0	0	2.50	43.76 8.61						2) 0.00		
				8.50	8.50	8.50	8.50	6.00	0	0	40.00	29.17 8.61						3) 0.00		

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Date July 29th, 2016

I, Sandra Smith Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

18th day of July, 2016, and ending the 24th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, Child Support, Child Support Fee

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #48

NAME AND TITLE:

Sandra Smith, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 49.0		FOR WEEK ENDING 07/31/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				25	26	27	28	29	30	31										
				HOURS WORKED EACH DAY																
Pedro A. Alvarez (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	540.00 684.00	42.40	76.00	30.66	9.91	1) 0.00 2) 0.00 3) 0.00	158.97	525.03 32933
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	6.00	8.00	8.00	0	8.00	0	0	30.00	18.00 0.00								
Nelson E. BenitezRomero (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64 1435.64	89.01	267.00	74.00	20.82	1) 0.00 2) 0.00 3) 0.00	450.83	984.81 32942
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	6.00	8.00	8.00	8.00	8.00	0	0	38.00	29.17 8.61								
Jeffrey T. Brown (b) (6)	2	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	540.00 686.00	42.54	64.00	46.59	9.95	1) 0.00 2) 0.00 3) 0.00	163.08	522.92 32946
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	6.00	8.00	8.00	0	8.00	0	0	30.00	18.00 0.00								
Julio A. Canales (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64 1435.64	89.01	247.00	63.44	20.82	1) 0.00 2) 0.00 3) 0.00	420.27	1015.37 32952
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	6.00	8.00	8.00	8.00	8.00	0	0	38.00	29.17 8.61								

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PAYROLL NO. 49.0		FOR WEEK ENDING 07/31/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				25	26	27	28	29	30	31										
				HOURS WORKED EACH DAY																
Jose M. Chicas (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	226.68	14.06	0.00	3.00	3.29	1) 0.00 2) 0.00 3) 0.00	20.35	206.33
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	6.00	0	0	0	0	0	0	6.00	29.17 8.61								

Tyler W. Everhart (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	684.00	42.41	87.00	31.00	9.92	1) 0.00 2) 0.00 3) 0.00	170.33	513.67
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	6.00	8.00	8.00	8.00	8.00	0	0	38.00	18.00 0.00								

James D. Farris (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	374.00	54.56	78.00	41.00	12.76	1) 0.00 2) 0.00 3) 0.00	186.32	693.68
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	2.00	2.00	3.00	5.00	4.00	0	1.00	17.00	22.00 0.00								

Fringe Detail: Vacation/ Holiday: \$12.17/\$0.716, Health & Welfare: \$26.08/\$1.534, Workers Comp: \$1.30/\$0.076, Training Fund: \$3.92/\$0.231

Jhoni G. Guzman (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1133.40	90.13	152.00	102.73	21.08	1) 0.00 2) 0.00 3) 117.39	483.33	970.47
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	6.00	8.00	8.00	0	8.00	0	0	30.00	29.17 8.61								

Other Deduction Detail: Child Support: 115.39, Child Support Fee: 2.00

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Atlantic Refinishing & Restoration, Inc.					
PAYROLL NO. 49.0		FOR WEEK ENDING 07/31/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
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				MON	TUE	WED	THU	FRI	SAT	SUN				* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions							
				25	26	27	28	29	30	31				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																	
Jaime A. Hernandez (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	528.92	55.26	56.00	53.13	12.92	1) 0.00	177.31	714.11
				0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
				0	0	0	0	0	0	0	0.00	0.00 0.00	3) 0.00								
			S	6.00	8.00	0	0	0	0	0	0	14.00	29.17 8.61	891.42							323296869

Miguel A. Herrera (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	684.00	42.41	87.00	37.19	9.92	1) 0.00	176.52	507.48
				0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
				0	0	0	0	0	0	0	0.00	0.00 0.00	3) 0.00								
			S	6.00	8.00	8.00	8.00	8.00	0	0	0	38.00	18.00 0.00	684.00							32987

Jesus P. JovelClimaco (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64	89.01	247.00	73.00	20.81	1) 0.00	429.82	1005.82
				0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
				0	0	0	0	0	0	0	0.00	0.00 0.00	3) 0.00								
			S	6.00	8.00	8.00	8.00	8.00	0	0	0	38.00	29.17 8.61	1435.64							32992

Clydie L. Kemp (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64	89.01	267.00	74.00	20.82	1) 0.00	450.83	984.81
				0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
				0	0	0	0	0	0	0	0.00	0.00 0.00	3) 0.00								
			S	6.00	8.00	8.00	8.00	8.00	0	0	0	38.00	29.17 8.61	1435.64							3295

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 49.0		FOR WEEK ENDING 07/31/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				25	26	27	28	29	30	31										
				HOURS WORKED EACH DAY																
Robert L. Limbrick (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	226.68 1435.64	89.01	247.00	73.00	20.82	1) 0.00	429.83	1005.81
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	6.00	0	0	0	0	0	0	6.00	29.17 8.61						3) 0.00		
Kenneth L. Long (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64 1435.64	89.01	149.00	98.74	20.82	1) 0.00	357.57	1078.07
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	6.00	8.00	8.00	8.00	8.00	0	0	38.00	29.17 8.61						3) 0.00		
Amineen I. Manraj (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	540.00 540.00	33.48	54.00	23.82	7.83	1) 0.00	119.13	420.87
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	6.00	8.00	8.00	8.00	0	0	0	30.00	18.00 0.00						3) 0.00		
Florencio MorenoRodriguez (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64 1435.64	89.01	228.00	72.00	20.82	1) 0.00	409.83	1025.81
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	6.00	8.00	8.00	8.00	8.00	0	0	38.00	29.17 8.61						3) 0.00		

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PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS		
				25	26	27	28	29	30	31											
				HOURS WORKED EACH DAY																	
Carlos OseguedaGonzalez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64 1435.64	89.01	247.00	73.00	20.82	1) 0.00	429.83	1005.81	
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00			
				S	6.00	8.00	8.00	8.00	8.00	0	0	38.00						29.17 8.61			3) 0.00
Jesus Pena (b) (6)	3	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	226.68 226.68	14.06	0.00	0.64	3.29	1) 0.00	17.99	208.69	
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00			
				S	6.00	0	0	0	0	0	0	6.00						29.17 8.61			3) 0.00
Bernard Robinson (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1615.94 1615.94	100.19	188.00	84.00	23.43	1) 0.00	395.62	1220.32	
				O	0	0	0	0	2.00	0	0	2.00						43.76 8.61			2) 0.00
				S	8.00	8.50	8.50	8.50	6.50	0	0	40.00						29.17 8.61			3) 0.00
Jose D. Rodas (b) (6)	0	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1094.02 1094.02	67.83	122.00	83.92	15.86	1) 0.00	289.61	804.41	
				O	0	0	0	0	0	0	0	0.00						0.00 0.00			2) 0.00
				S	6.00	8.00	8.00	8.00	8.00	0	0	38.00						21.82 6.97			3) 0.00

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PAYROLL NO. 49.0		FOR WEEK ENDING 07/31/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				25	26	27	28	29	30	31										
				HOURS WORKED EACH DAY																
Jaime D. Rodriguez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64 1435.64	89.01	247.00	73.00	20.82	1) 0.00	429.83	1005.81 33032
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	6.00	8.00	8.00	8.00	8.00	0	0	38.00	29.17 8.61						3) 0.00		
Enemecio Romero (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	684.00 684.00	42.41	87.00	31.00	9.92	1) 0.00	170.33	513.67 33036
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	6.00	8.00	8.00	8.00	8.00	0	0	38.00	18.00 0.00						3) 0.00		
Ademir W. SortoEscobar (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	226.68 1189.18	73.72	166.00	81.70	17.25	1) 0.00	338.67	850.51 33042
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	6.00	0	0	0	0	0	0	6.00	29.17 8.61						3) 0.00		
Jaime A. SotoCaballero (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1435.64 1435.64	89.01	149.00	101.29	20.82	1) 0.00	360.12	1075.52 33043
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	6.00	8.00	8.00	8.00	8.00	0	0	38.00	29.17 8.61						3) 0.00		

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				25	26	27	28	29	30	31										
				HOURS WORKED EACH DAY																
Donald T. Walsh	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1615.94	100.18	292.00	84.00	23.43	1) 0.00 2) 0.00 3) 0.00	499.61	1116.33
			O	0	0	0	0	2.00	0	0	2.00	43.76 8.61								
			S	8.00	8.50	8.50	8.50	6.50	0	0	40.00	29.17 8.61								

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Date August 5th, 2016

I, Sandra Smith Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

25th day of July, 2016, and ending the 31st day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, Child Support, Child Support Fee

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #49

NAME AND TITLE:

Sandra Smith, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 50.0		FOR WEEK ENDING 08/07/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

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				MON	TUE	WED	THU	FRI	SAT	SUN				(8) DEDUCTIONS							
				1	2	3	4	5	6	7				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS		
				HOURS WORKED EACH DAY																	
Pedro A. Alvarez (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	44.64	81.00	32.37	10.44	1) 0.00 2) 0.00 3) 0.00	168.45	551.55
				O	0	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	0	8.00	0	0	32.00	18.00 0.00								
Nelson E. BenitezRomero (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	286.00	79.00	21.91	1) 0.00 2) 0.00 3) 0.00	480.61	1030.59
				O	0	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
Jeffrey T. Brown (b) (6)	2	Laborer: Common/General	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	44.76	70.00	49.45	10.47	1) 0.00 2) 0.00 3) 0.00	174.68	547.32
				O	0	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	0	8.00	0	0	32.00	18.00 0.00								
Terrance E. Burton (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	184.00	79.00	21.91	1) 0.00 2) 0.00 3) 0.00	378.60	1132.60
				O	0	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				1	2	3	4	5	6	7										
				HOURS WORKED EACH DAY																
Julio A. Canales (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	266.00	67.03	21.91	1) 0.00	448.64	1062.56
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						29.17 8.61		

Tyler W. Everhart (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	576.00	44.64	93.00	33.00	10.44	1) 0.00	181.08	538.92
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	0	0	0	32.00						18.00 0.00		

James D. Farris (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	374.00	54.56	78.00	41.00	12.76	1) 0.00	186.32	693.68
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	2.00	2.00	3.00	5.00	4.00	0	1.00	17.00						22.00 0.00		

Jhoni G. Guzman (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1208.96	94.82	164.00	108.74	22.18	1) 0.00	507.13	1022.23
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	0	8.00	0	0	32.00						29.17 8.61		

Other Deduction Detail: Child Support: 115.39, Child Support Fee: 2.00

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 50.0		FOR WEEK ENDING 08/07/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				1	2	3	4	5	6	7										
				HOURS WORKED EACH DAY																
Miguel A. Herrera (b) (6)	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	93.00	39.35	10.44	1) 0.00	187.43	532.57
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						18.00 0.00		
Jesus P. JovelClimaco (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	266.00	78.00	21.92	1) 0.00	459.62	1051.58
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						29.17 8.61		
Clydie L. Kemp (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	286.00	79.00	21.91	1) 0.00	480.61	1030.59
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						29.17 8.61		
Robert L. Limbrick (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	302.24	93.69	266.00	78.00	21.91	1) 0.00	459.60	1051.60
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	0	0	0	0	0	0	8.00						29.17 8.61		

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(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
PAYROLL NO. 50.0		FOR WEEK ENDING 08/07/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				DEDUCTIONS						
				1	2	3	4	5	6	7				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Kenneth L. Long (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.70	161.00	104.60	21.91	1) 0.00 2) 0.00 3) 0.00	381.21	1129.99
			O	0	0	0	0	0	0	0.00	0.00 0.00									
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
Amineen I. Manraj (b) (6)	1	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	81.00	32.37	10.44	1) 0.00 2) 0.00 3) 0.00	168.45	551.55
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00								
Michael W. Meadows (b) (6)	0	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	184.00	79.00	21.91	1) 0.00 2) 0.00 3) 0.00	378.60	1132.60
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
Florencio MorenoRodriguez (b) (6)	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	247.00	77.00	21.91	1) 0.00 2) 0.00 3) 0.00	439.60	1071.60
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601																
PAYROLL NO. 50.0		FOR WEEK ENDING 08/07/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC						PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011										
(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				1	2	3	4	5	6	7										
				HOURS WORKED EACH DAY																
Carlos OseguedaGonzalez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20 1511.20	93.69	266.00	78.00	21.91	1) 0.00	459.60	1051.60
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		

Bernard Robinson (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1642.12 1642.13	101.81	192.00	85.00	23.81	1) 0.00	402.62	1239.51
			O	0	0	0	0	2.50	0	0	2.50	43.76 8.61						2) 0.00		
			S	8.50	8.50	8.50	8.50	6.00	0	0	40.00	29.17 8.61						3) 0.00		

Jose D. Rodas (b) (6)	0	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1151.60 1151.60	71.40	130.00	88.49	16.70	1) 0.00	306.59	845.01
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	21.82 6.97						3) 0.00		

Jaime D. Rodriguez (b) (6)	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20 1511.20	93.69	266.00	78.00	21.91	1) 0.00	459.60	1051.60
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61						3) 0.00		

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 2320 Old Washington Road Waldorf, MD 20601	
Atlantic Refinishing & Restoration, Inc.					
PAYROLL NO. 50.0		FOR WEEK ENDING 08/07/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				1	2	3	4	5	6	7										
				HOURS WORKED EACH DAY																
Enemecio Romero	0	Laborer: Common/General	D	0	0	0	0	0	0	0	0.00	0.00 0.00	720.00	44.64	93.00	33.00	10.44	1) 0.00 2) 0.00 3) 0.00	181.08	538.92
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	18.00 0.00								
(b) (6)																				

Jaime A. SotoCaballero	2	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1511.20	93.69	161.00	107.30	21.91	1) 0.00 2) 0.00 3) 0.00	383.90	1127.30
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	29.17 8.61								
(b) (6)																				

Donald T. Walsh	1	Bricklayer	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1589.75	98.57	286.00	82.00	23.05	1) 0.00 2) 0.00 3) 0.00	489.62	1100.14
			O	0	0	0	0	1.50	0	0	1.50	43.76 8.61								
			S	8.00	8.00	8.50	8.50	7.00	0	0	40.00	29.17 8.61								
(b) (6)																				

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Date August 12th, 2016

I, Sandra Smith Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

1st day of August, 2016, and ending the 7th day of August, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlantic Refinishing & Restoration, Inc. (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, Child Support, Child Support Fee

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #50

NAME AND TITLE:

Sandra Smith, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 4600 Beech Way Temple, MD 20748	
Atlas Foundations of Washington, LLC					
PAYROLL NO. 53.0		FOR WEEK ENDING 06/04/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				29	30	31	1	2	3	4										
				HOURS WORKED EACH DAY																
MALCOLM X. AKINOLA (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1151.60 1151.60	71.40	95.00	39.36	16.69	1) 0.00	222.45	929.15
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	8.25	8.00	7.75	0	40.00	21.82 6.97						3) 0.00		
ANTHONY B. ALVARENGA (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	582.99 583.00	36.15	18.00	20.77	8.45	1) 0.00	83.37	499.63
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	0	4.25	8.00	0	0	20.25	21.82 6.97						3) 0.00		
CHRISTIAN ECHEVERRIA (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	575.80 575.80	35.70	33.00	30.03	8.35	1) 0.00	107.08	468.72
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	4.00	0	8.00	0	0	20.00	21.82 6.97						3) 0.00		
BRYAN GRADOS (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	618.98 618.99	38.38	39.00	33.31	8.98	1) 0.00	119.67	499.32
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	0	8.00	5.50	0	0	21.50	21.82 6.97						3) 0.00		

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 4600 Beech Way Temple, MD 20748	
Atlas Foundations of Washington, LLC					
PAYROLL NO. 53.0		FOR WEEK ENDING 06/04/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				29	30	31	1	2	3	4										
				HOURS WORKED EACH DAY																
RICHARD J. GRAY 3RD (b) (6)	4	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	892.49 892.49	55.33	18.00	25.83	12.94	1) 0.00	112.10	780.39
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	8.00	6.75	7.00	2.25	7.00	0	31.00						21.82 6.97		
LEONEL JOVEL (b) (6)	3	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1469.20 1469.20	91.09	67.00	62.00	21.30	1) 0.00	241.39	1227.81
O	0	0	0	0	0	8.00	0	8.00	32.73 6.97	2) 0.00										
S	0	8.00	10.00	10.00	10.00	2.00	0	40.00	21.82 6.97	3) 0.00										
MICHAEL E. LEE JR (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	748.54 748.54	46.41	35.00	20.21	10.86	1) 0.00	112.48	636.06
O	0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00										
S	0	8.00	7.75	4.75	5.50	0	0	26.00	21.82 6.97	3) 0.00										
JORGE V. LOVO (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	978.86 978.86	60.68	93.00	38.00	14.20	1) 0.00	205.88	772.98
O	0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00										
S	0	8.00	9.50	0	8.00	8.50	0	34.00	21.82 6.97	3) 0.00										

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 4600 Beech Way Temple, MD 20748	
Atlas Foundations of Washington, LLC					
PAYROLL NO. 53.0		FOR WEEK ENDING 06/04/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				29	30	31	1	2	3	4										
				HOURS WORKED EACH DAY																
CARLOS A. MARAVILLA (b) (6)	3	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	964.46 964.47	59.80	44.00	33.00	13.99	1) 0.00	150.79	813.68 33583
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	8.00	9.00	0	9.00	7.50	0	33.50						21.82 6.97		
BRYAN S. OLIVA (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1151.60 1151.60	71.40	119.00	76.03	16.70	1) 0.00	283.13	868.47 33582
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	8.00	8.00	8.50	8.00	7.50	0	40.00						21.82 6.97		
JAYSON OTERO (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1151.60 1151.60	71.40	119.00	48.00	16.70	1) 0.00	255.10	896.50 33596
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	8.00	9.50	8.50	8.50	5.50	0	40.00						21.82 6.97		
GREGORY R. PARKER (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	806.12 806.12	49.98	67.00	28.79	11.69	1) 0.00	157.46	648.66 33586
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	8.00	8.25	4.75	7.00	0	0	28.00						21.82 6.97		

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Atlas Foundations of Washington, LLC					
PAYROLL NO. 53.0		FOR WEEK ENDING 06/04/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions					(9) NET WAGES PAID FOR WEEK/ Check No.	
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				29	30	31	1	2	3	4										
				HOURS WORKED EACH DAY																
VICTOR J. PEREZ	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1270.70	78.78	136.00	54.00	18.43	1) 0.00	287.21	983.49
6397			O	0	0	0	0	0	3.00	0	3.00	32.73 6.97						2) 0.00		
			S	0	8.00	9.75	11.25	5.25	5.75	0	40.00	21.82 6.97						3) 0.00		

JOSE F. RODRIGUEZ	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1389.80	86.16	154.00	61.00	20.16	1) 0.00	321.32	1068.48
			O	0	0	0	0	0	6.00	0	6.00	32.73 6.97						2) 0.00		
(b) (6)			S	0	8.00	9.50	11.00	9.00	2.50	0	40.00	21.82 6.97						3) 0.00		

FELIPE TORRALES	0	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1647.85	102.17	228.00	76.00	23.89	1) 0.00	430.06	1217.79
			O	0	0	0	0	0	8.50	4.00	12.50	32.73 6.97						2) 0.00		
(b) (6)			S	0	8.00	10.00	11.00	10.25	0.75	0	40.00	21.82 6.97						3) 0.00		

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Date July 8th, 2016

I, Naby Vallecios Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlas Foundations of Washington, LLC (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

29th day of May, 2016, and ending the 4th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlas Foundations of Washington, LLC (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #53

NAME AND TITLE:

Naby Vallecios, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 4600 Beech Way Temple, MD 20748																	
PAYROLL NO. 54.0		FOR WEEK ENDING 06/11/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC						PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011											
(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.	
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS		
				5	6	7	8	9	10	11											
				HOURS WORKED EACH DAY																	
MALCOLM X. AKINOLA (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1211.15 1211.15	75.10	104.00	42.18	17.57	1) 0.00	238.85	972.30	
				O	0	0	0	0	0	1.50	0	1.50						32.73 6.97			2) 0.00
				S	0	9.00	8.25	8.50	8.00	6.25	0	40.00						21.82 6.97			3) 0.00
ANTHONY B. ALVARENGA (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	705.35 705.36	43.73	31.00	30.54	10.23	1) 0.00	115.50	589.86	
				O	0	0	0	0	0	0	0	0.00						0.00 0.00			2) 0.00
				S	0	8.00	4.50	5.75	6.25	0	0	24.50						21.82 6.97			3) 0.00
CHRISTIAN ECHEVERRIA (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	942.87 942.87	58.46	87.00	59.36	13.67	1) 0.00	218.49	724.38	
				O	0	0	0	0	0	0	0	0.00						0.00 0.00			2) 0.00
				S	0	8.25	0	8.00	8.75	7.75	0	32.75						21.82 6.97			3) 0.00
BRYAN GRADOS (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	705.35 705.36	43.73	52.00	40.18	10.23	1) 0.00	146.14	559.22	
				O	0	0	0	0	0	0	0	0.00						0.00 0.00			2) 0.00
				S	0	7.75	7.75	0	9.00	0	0	24.50						21.82 6.97			3) 0.00

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Atlas Foundations of Washington, LLC															
PAYROLL NO. 54.0		FOR WEEK ENDING 06/11/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC						PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				5	6	7	8	9	10	11										
				HOURS WORKED EACH DAY																
RICHARD J. GRAY 3RD (b) (6)	4	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	784.52 784.53	48.64	7.00	17.20	11.37	1) 0.00	84.21	700.32
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	0	5.75	3.00	6.50	6.25	5.75	0	27.25	21.82 6.97						3) 0.00		
LEONEL JOVEL (b) (6)	3	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1459.27 1459.28	90.47	66.00	61.00	21.16	1) 0.00	238.63	1220.65
			O	0	0	0	0	0	7.75	0	7.75	32.73 6.97						2) 0.00		
			S	0	9.25	8.50	8.50	9.50	4.25	0	40.00	21.82 6.97						3) 0.00		
MICHAEL E. LEE JR (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	921.28 921.28	57.12	61.00	28.41	13.35	1) 0.00	159.88	761.40
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	9.00	8.25	7.00	0	7.75	0	32.00	21.82 6.97						3) 0.00		
JORGE V. LOVO (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1144.40 1144.40	70.96	117.00	47.00	16.59	1) 0.00	251.55	892.85
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	8.00	8.00	8.25	8.00	7.50	0	39.75	21.82 6.97						3) 0.00		

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				SUN	MON	TUE	WED	THU	FRI	SAT				* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						
				5	6	7	8	9	10	11				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				HOURS WORKED EACH DAY																
CARLOS A. MARAVILLA (b) (6)	3	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1007.65 1007.65	62.47	50.00	35.00	14.61	1) 0.00	162.08	845.57 33649
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	9.00	8.50	0	9.50	8.00	0	35.00	21.82 6.97						3) 0.00		
BRYAN S. OLIVA (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	921.28 921.28	57.12	84.00	57.63	13.36	1) 0.00	212.11	709.17 33648
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.00	8.00	0	8.00	8.00	0	32.00	21.82 6.97						3) 0.00		
JAYSON OTERO (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1389.80 1389.80	86.17	154.00	61.00	20.15	1) 0.00	321.32	1068.48 33661
				0	0	0	0	0	6.00	0	6.00	32.73 6.97						2) 0.00		
				0	8.75	7.75	8.50	9.00	6.00	0	40.00	21.82 6.97						3) 0.00		
GREGORY R. PARKER (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1065.23 1065.23	66.05	106.00	41.10	15.44	1) 0.00	228.59	836.64 33665
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	7.75	8.00	6.00	7.50	7.75	0	37.00	21.82 6.97						3) 0.00		

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 4600 Beech Way Temple, MD 20748																
Atlas Foundations of Washington, LLC																				
PAYROLL NO. 54.0		FOR WEEK ENDING 06/11/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC						PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011										
(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				5	6	7	8	9	10	11										
				HOURS WORKED EACH DAY																
JOSE F. RODRIGUEZ (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1310.40	81.25	142.00	57.00	18.99	1) 0.00 2) 0.00 3) 0.00	299.24	1011.16
			O	0	0	0	0	0	4.00	0	4.00	32.73 6.97								
			S	0	8.00	8.00	8.25	8.00	7.75	0	40.00	21.82 6.97								

FELIPE TORRALES (b) (6)	0	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1469.20	91.09	190.00	66.00	21.31	1) 0.00 2) 0.00 3) 0.00	368.40	1100.80
			O	0	0	0	0	0	8.00	0	8.00	32.73 6.97								
			S	0	9.25	8.75	8.50	9.50	4.00	0	40.00	21.82 6.97								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date July 11th, 2016

I, Naby Vallecios Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlas Foundations of Washington, LLC (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

5th day of June, 2016, and ending the 11th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlas Foundations of Washington, LLC (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #54

NAME AND TITLE:

Naby Vallecios, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 4600 Beech Way Temple, MD 20748	
Atlas Foundations of Washington, LLC					
PAYROLL NO. 55.0		FOR WEEK ENDING 06/18/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions					(9) NET WAGES PAID FOR WEEK/ Check No.	
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				12	13	14	15	16	17	18										
				HOURS WORKED EACH DAY																
MALCOLM X. AKINOLA (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	870.89 870.90	53.99	53.00	26.02	12.62	1) 0.00	145.63	725.27 33738
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	7.75	7.75	7.50	6.75	0.50	0	30.25	21.82 6.97						3) 0.00		
ANTHONY B. ALVARENGA (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	604.59 604.59	37.49	21.00	22.49	8.76	1) 0.00	89.74	514.85 33727
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	7.25	6.00	6.25	0	1.50	0	21.00	21.82 6.97						3) 0.00		
CHRISTIAN ECHEVERRIA (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	582.99 583.00	36.15	34.00	30.60	8.45	1) 0.00	109.20	473.80 33731
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	7.50	7.50	3.75	0	1.50	0	20.25	21.82 6.97						3) 0.00		
BRYAN GRADOS (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	698.15 698.16	43.28	51.00	39.60	10.12	1) 0.00	144.00	554.16 33728
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				0	8.00	7.50	0	7.75	1.00	0	24.25	21.82 6.97						3) 0.00		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 4600 Beech Way Temple, MD 20748	
Atlas Foundations of Washington, LLC					
PAYROLL NO. 55.0		FOR WEEK ENDING 06/18/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				12	13	14	15	16	17	18										
				HOURS WORKED EACH DAY																
RICHARD J. GRAY 3RD (b) (6)	4	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	582.99 583.00	36.15	0.00	1.10	8.46	1) 0.00	45.71	537.29
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	4.00	7.50	4.75	4.00	0	0	20.25						21.82 6.97		
LEONEL JOVEL (b) (6)	3	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1528.75 1528.75	94.78	74.00	65.00	22.17	1) 0.00	255.95	1272.80
O	0	0	0	0	0	5.50	4.00	9.50	32.73 6.97	2) 0.00										
S	0	9.75	8.25	9.00	9.50	3.50	0	40.00	21.82 6.97	3) 0.00	33766									
MICHAEL E. LEE JR (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	870.89 870.90	54.00	53.00	26.02	12.63	1) 0.00	145.65	725.25
O	0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00										
S	0	7.25	8.25	7.75	3.00	4.00	0	30.25	21.82 6.97	3) 0.00	33739									
JORGE V. LOVO (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	654.97 654.97	40.61	44.00	20.00	9.50	1) 0.00	114.11	540.86
O	0	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00										
S	0	6.75	0	8.00	8.00	0	0	22.75	21.82 6.97	3) 0.00	33735									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 4600 Beech Way Temple, MD 20748	
Atlas Foundations of Washington, LLC					
PAYROLL NO. 55.0		FOR WEEK ENDING 06/18/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions			(9) NET WAGES PAID FOR WEEK/ Check No.
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS			
				12	13	14	15	16	17	18												
				HOURS WORKED EACH DAY																		
CARLOS A. MARAVILLA (b) (6)	3	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1330.25 1330.25	82.48	99.00	54.00	19.29	1) 0.00	254.77	1075.48		
				0	0	0	0	0	4.50	0	4.50	32.73 6.97						2) 0.00				
				0	9.75	8.25	9.00	9.50	3.50	0	40.00	21.82 6.97						3) 0.00				
BRYAN S. OLIVA (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0.00	0.00 0.00	568.60 568.60	35.26	33.00	29.45	8.25	1) 0.00	105.96	462.64			
				0	0	0	0	0	0	0	0.00						0.00 0.00			2) 0.00		
				0	0	7.75	6.75	5.25	0	0	19.75						21.82 6.97			3) 0.00		
JAYSON OTERO (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0.00	0.00 0.00	1191.30 1191.30	73.86	125.00	50.00	17.27	1) 0.00	266.13	925.17			
				0	0	0	0	0	1.00	0	1.00						32.73 6.97			2) 0.00		
				0	8.50	8.00	8.00	8.00	7.50	0	40.00						21.82 6.97			3) 0.00		
GREGORY R. PARKER (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0.00	0.00 0.00	475.03 475.04	29.45	23.00	13.33	6.89	1) 0.00	72.67	402.37			
				0	0	0	0	0	0	0	0.00						0.00 0.00			2) 0.00		
				0	0	7.75	6.75	2.00	0	0	16.50						21.82 6.97			3) 0.00		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 4600 Beech Way Temple, MD 20748	
Atlas Foundations of Washington, LLC					
PAYROLL NO. 55.0		FOR WEEK ENDING 06/18/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions					(9) NET WAGES PAID FOR WEEK/ Check No.	
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				12	13	14	15	16	17	18										
				HOURS WORKED EACH DAY																
JORGE A. PEREZ (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	690.96 690.96	42.84	49.00	22.00	10.01	1) 0.00	123.85	567.11
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	0	0	8.00	8.00	8.00	0	0	24.00	21.82 6.97						3) 0.00		

JOSE F. RODRIGUEZ (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	863.70 863.70	53.55	75.00	31.00	12.53	1) 0.00	172.08	691.62
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	0	0	8.00	8.00	8.00	6.00	0	30.00	21.82 6.97						3) 0.00		

FELIPE TORRALES (b) (6)	0	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1528.75 1528.75	94.79	199.00	69.00	22.17	1) 0.00	384.96	1143.79
			O	0	0	0	0	0	5.50	4.00	9.50	32.73 6.97						2) 0.00		
			S	0	9.75	8.25	9.00	9.50	3.50	0	40.00	21.82 6.97						3) 0.00		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date July 12th, 2016

I, Naby Vallecios Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlas Foundations of Washington, LLC (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

12th day of June, 2016, and ending the 18th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlas Foundations of Washington, LLC (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #55

NAME AND TITLE:

Naby Vallecios, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 4600 Beech Way Temple, MD 20748	
Atlas Foundations of Washington, LLC					
PAYROLL NO. 56.0		FOR WEEK ENDING 06/25/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				19	20	21	22	23	24	25										
				HOURS WORKED EACH DAY																
MALCOLM X. AKINOLA (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	878.09 878.10	54.44	54.00	26.36	12.74	1) 0.00	147.54	730.56 33824
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	8.75	7.75	5.75	0	8.25	0	30.50						21.82 6.97		
ANTHONY B. ALVARENGA (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	208.72 208.73	12.94	0.00	0.00	3.03	1) 0.00	15.97	192.76 33813
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	0	0	0	0	7.25	0	7.25						21.82 6.97		
CHRISTIAN ECHEVERRIA (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	367.07 367.07	22.75	12.00	14.89	5.33	1) 0.00	54.97	312.10 33817
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	5.50	0	0	0	7.25	0	12.75						21.82 6.97		
BRYAN GRADOS (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	259.11 259.11	16.07	2.00	6.23	3.76	1) 0.00	28.06	231.05 33814
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	8.00	0	1.00	0	0	0	9.00						21.82 6.97		

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PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 4600 Beech Way Temple, MD 20748																
Atlas Foundations of Washington, LLC																				
PAYROLL NO. 56.0		FOR WEEK ENDING 06/25/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC							PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011									
(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				19	20	21	22	23	24	25										
				HOURS WORKED EACH DAY																
RICHARD J. GRAY 3RD (b) (6)	4	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	690.96 690.96	42.84	0.00	9.73	10.02	1) 0.00	62.59	628.37
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	6.25	6.50	4.00	0	7.25	0	24.00						21.82 6.97		
LEONEL JOVEL (b) (6)	3	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1072.42 1072.43	66.50	28.00	39.00	15.55	1) 0.00	149.05	923.38
O				0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
S				0	9.25	8.00	5.75	6.00	8.25	0	37.25	21.82 6.97						3) 0.00		
MICHAEL E. LEE JR (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	798.92 798.92	49.53	42.00	22.60	11.59	1) 0.00	125.72	673.20
O				0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
S				0	6.50	7.50	5.50	0	8.25	0	27.75	21.82 6.97						3) 0.00		
CARLOS A. MARAVILLA (b) (6)	3	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	662.17 662.17	41.05	11.00	17.00	9.60	1) 0.00	78.65	583.52
O				0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
S				0	9.00	0	5.75	0	8.25	0	23.00	21.82 6.97						3) 0.00		

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Atlas Foundations of Washington, LLC					
PAYROLL NO. 56.0		FOR WEEK ENDING 06/25/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				SUN	MON	TUE	WED	THU	FRI	SAT				DEDUCTIONS						
				19	20	21	22	23	24	25				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
BRYAN S. OLIVA (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	230.32	14.28	0.00	3.96	3.33	1) 0.00 2) 0.00 3) 0.00	21.57	208.75
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	0	8.00	0	0	0	0	0	8.00								
JAYSON OTERO (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1000.45	62.03	96.00	39.00	14.51	1) 0.00 2) 0.00 3) 0.00	211.54	788.91
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	0	8.75	6.75	5.75	6.00	7.50	0	34.75								
GREGORY R. PARKER (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	834.91	51.76	71.00	30.16	12.11	1) 0.00 2) 0.00 3) 0.00	165.03	669.88
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	0	7.75	7.75	5.25	0	8.25	0	29.00								
JORGE A. PEREZ (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	885.29	54.88	79.00	32.00	12.84	1) 0.00 2) 0.00 3) 0.00	178.72	706.57
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	0	9.00	8.00	5.75	0	8.00	0	30.75								

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Atlas Foundations of Washington, LLC																				
PAYROLL NO. 56.0		FOR WEEK ENDING 06/25/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC						PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011										
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				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
				19	20	21	22	23	24	25										
				HOURS WORKED EACH DAY																
JOSE F. RODRIGUEZ (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1050.83 1050.84	65.15	103.00	42.00	15.23	1) 0.00	225.38	825.46
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	8.75	8.00	5.75	6.00	8.00	0	36.50						21.82 6.97		

FELIPE TORRALES (b) (6)	0	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	273.50 273.50	16.95	19.00	3.00	3.96	1) 0.00	42.91	230.59
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	9.50	0	0	0	0	0	9.50						21.82 6.97		

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Date July 12th, 2016

I, Naby Vallecios Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlas Foundations of Washington, LLC (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

19th day of June, 2016, and ending the 25th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlas Foundations of Washington, LLC (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #56

NAME AND TITLE:

Naby Vallecios, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 4600 Beech Way Temple, MD 20748	
PAYROLL NO. 57.0		FOR WEEK ENDING 07/02/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				SUN	MON	TUE	WED	THU	FRI	SAT				DEDUCTIONS						
				26	27	28	29	30	1	2				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
MALCOLM X. AKINOLA (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1029.24 1029.24	63.82	77.00	33.54	14.92	1) 0.00	189.28	839.96
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	0	8.75	6.75	8.00	8.00	4.25	0	35.75	21.82 6.97						3) 0.00		
ANTHONY B. ALVARENGA (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	518.22 518.22	32.13	12.00	15.59	7.51	1) 0.00	67.23	450.99
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	0	6.25	5.75	6.00	0	0	0	18.00	21.82 6.97						3) 0.00		
CHRISTIAN ECHEVERRIA (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	511.02 511.02	31.68	27.00	24.87	7.41	1) 0.00	90.96	420.06
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	0	1.75	0	6.50	6.00	3.50	0	17.75	21.82 6.97						3) 0.00		
BRYAN GRADOS (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	849.30 849.31	52.65	73.00	51.62	12.31	1) 0.00	189.58	659.73
			O	0	0	0	0	0	0	0.00	0.00 0.00	2) 0.00								
			S	0	6.25	7.50	8.00	7.75	0	0	29.50	21.82 6.97						3) 0.00		

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PAYROLL NO. 57.0		FOR WEEK ENDING 07/02/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
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				SUN	MON	TUE	WED	THU	FRI	SAT				DEDUCTIONS							
				26	27	28	29	30	1	2				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS		
				HOURS WORKED EACH DAY																	
RICHARD J. GRAY 3RD (b) (6)	4	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	690.96	42.84	0.00	9.73	10.01	1) 0.00	62.58	628.38	
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00			
				S	0	0	7.75	5.75	7.25	3.25	0	24.00						21.82 6.97			3) 0.00
LEONEL JOVEL (b) (6)	3	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1270.70	78.78	47.00	50.00	18.43	1) 0.00	194.21	1076.49	
				O	0	0	0	0	0	3.00	0	3.00						32.73 6.97			2) 0.00
				S	0	9.00	8.00	8.50	8.50	6.00	0	40.00						21.82 6.97			3) 0.00
MICHAEL E. LEE JR (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	611.78	37.93	21.00	13.71	8.87	1) 0.00	81.51	530.28	
				O	0	0	0	0	0	0	0	0.00						0.00 0.00			2) 0.00
				S	0	5.00	0	6.25	6.75	3.25	0	21.25						21.82 6.97			3) 0.00
CARLOS A. MARAVILLA (b) (6)	3	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1101.21	68.28	64.00	41.00	15.96	1) 0.00	189.24	911.98	
				O	0	0	0	0	0	0	0	0.00						0.00 0.00			2) 0.00
				S	0	9.00	8.00	8.50	8.50	4.25	0	38.25						21.82 6.97			3) 0.00

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				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				26	27	28	29	30	1	2										
				HOURS WORKED EACH DAY																
JAYSON OTERO (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1211.15 1211.15	75.09	127.00	51.00	17.56	1) 0.00	270.65	940.50
			O	0	0	0	0	0	1.50	0	1.50	32.73 6.97						2) 0.00		
			S	0	8.00	8.00	8.50	7.75	7.75	0	40.00	21.82 6.97						3) 0.00		
GREGORY R. PARKER (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	582.99 583.00	36.15	34.00	18.19	8.45	1) 0.00	96.79	486.21
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	0	3.50	6.25	7.25	3.25	0	20.25	21.82 6.97						3) 0.00		
JORGE A. PEREZ (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	813.31 813.32	50.43	68.00	28.00	11.79	1) 0.00	158.22	655.10
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	0	7.25	8.25	8.50	4.25	0	28.25	21.82 6.97						3) 0.00		
JOSE F. RODRIGUEZ (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	849.30 849.31	52.66	73.00	30.00	12.32	1) 0.00	167.98	681.33
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	0	7.25	8.25	8.00	6.00	0	29.50	21.82 6.97						3) 0.00		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date July 12th, 2016

I, Naby Vallecios Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Atlas Foundations of Washington, LLC (a sub of Grunley Construction Company on the
Inc.) (Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

26th day of June, 2016, and ending the 2nd day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Atlas Foundations of Washington, LLC (a sub of Grunley Construction Company from the full
Inc.) (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #57

NAME AND TITLE:

Naby Vallecios, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 1110 Vermont Avenue. NW Washington, DC 20005	
Baker DC #03-300-0100					
PAYROLL NO. 3.1		FOR WEEK ENDING 06/05/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				30	31	1	2	3	4	5										
				HOURS WORKED EACH DAY																
JUAN F. GUZMAN (b) (6)	0	Carpenter: Drywl Hang/Frm/Sft F	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1109.37 1109.38	65.47	99.26	46.07	15.32	1) 0.00 2) 0.00 3) 267.77	493.89	615.49 42655
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	8.50	8.00	11.00	8.00	0	0	35.50	26.81 4.44								
Fringe Detail: Health Insurance: \$130.995/\$3.69 Other Deduction Detail: Dental: 6.18, Vision: 7.38, 401K: 110.94, 401(K) Loan: 96.05, Health Insurance: 47.22																				
DAVID W. NIPPER (b) (6)	2	Operator: Excavator	D	0	0	0	0	0	0	0	0.00	0.00 0.00	996.62 1234.62	73.44	102.89	74.67	17.18	1) 0.00 2) 0.00 3) 116.95	385.13	849.49 43036
			O	0	0.50	0	0.50	0	0	0	1.00	37.37 7.25								
			S	0	8.00	8.00	8.00	8.00	0	0	32.00	22.50 7.25								
Fringe Detail: Health Insurance: \$121.77/\$3.69 Other Deduction Detail: Dental: 6.18, Vision: 7.38, 401K: 59.50, Health Insurance: 43.89																				
JOSE V. ZELAYA (b) (6)	0	Carpenter: Drywl Hang/Frm/Sft F	D	0	0	0	0	0	0	0	0.00	0.00 0.00	180.84 908.84	51.90	83.06	53.71	12.14	1) 0.00 2) 0.00 3) 76.37	277.18	631.66 42705
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	0	0	6.00	0	0	0	6.00	26.81 3.33								
Fringe Detail: Health Insurance: \$28.80/\$4.80 Other Deduction Detail: Dental: 3.42, Vision: 4.61, Health Insurance: 68.34																				

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date July 28th, 2016

I, Lisa Christian Payroll Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Baker DC #03-300-0100 (a sub of Baker DC LLC.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

30th day of May, 2016, and ending the 5th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Baker DC #03-300-0100 (a sub of Baker DC LLC.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, 401(K) Loan, 401K, Dental, Health Insurance,
Vision

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Revised
Payroll #3.1

NAME AND TITLE:

Lisa Christian, Payroll Clerk

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/>	OR SUBCONTRACTOR <input checked="" type="checkbox"/>	Wage DC140002 (Mod. 13) Det:	ADDRESS 1110 Vermont Avenue. NW Washington, DC 20005
Baker DC #03-300-0100			

PAYROLL NO. 4.1	FOR WEEK ENDING 06/12/2016	PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011
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(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				DEDUCTIONS						
				6	7	8	9	10	11	12				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
JUAN F. GUZMAN (b) (6)	0	Carpenter: Drywl Hang/Frm/Sft F	D	0	0	0	0	0	0	0	0.00	0.00 0.00	611.63 1646.64	97.63	174.04	74.74	22.83	1) 0.00	665.69	980.95
			O	1.00	0	0	0	1.50	0	0	2.50	40.21 4.44						2) 0.00		
			S	8.00	0	0	0	8.00	0	0	16.00	26.81 4.44						3) 296.45		

DAVID W. NIPPER	2	Operator: Excavator	D	0	0	0	0	0	0	0	0.00	0.00	0.00	238.00	90.23	143.51	95.66	21.10	1)	0.00	486.74	1037.94
			O	0	0	0	0	0	0	0	0.00	0.00	0.00						2)	0.00		
			S	0	0	0	0	8.00	0	0	8.00	22.50	7.25						3)	136.24		
(b) (6)																						43552

CRUZ H. RAMOS	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00	0.00	240.23	54.23	65.34	55.27	12.68	1)	0.00	278.15	682.08
			O	1.00	0	0	0	0	0	0	1.00	32.73	3.66						2)	0.00		
			S	8.00	0	0	0	0	0	0	8.00	21.82	3.66						3)	90.63		
(b) (6)																						279079

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date July 28th, 2016

I, Lisa Christian Payroll Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Baker DC #03-300-0100 (a sub of Baker DC LLC.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

6th day of June, 2016, and ending the 12th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Baker DC #03-300-0100 (a sub of Baker DC LLC.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, 401(K) Loan, 401K, Dental, Health Insurance,
Vision

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Revised
Payroll #4.1

NAME AND TITLE:

Lisa Christian, Payroll Clerk

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 1110 Vermont Avenue. NW Washington, DC 20005	
Baker DC #03-300-0100					
PAYROLL NO. 5.2		FOR WEEK ENDING 06/19/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
				PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011	

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				13	14	15	16	17	18	19										
				HOURS WORKED EACH DAY																
JUAN F. GUZMAN (b) (6)	0	Carpenter: Drywl Hang/Frm/Sft F	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1562.58 1922.58	114.86	228.14	91.07	26.86	1) 0.00	759.38	1163.20
				0	1.50	3.50	0.50	1.50	0	0	7.00	40.21 4.44						2) 0.00		
				S	8.00	8.00	8.00	8.00	8.00	0	0	40.00						26.81 4.44		
Fringe Detail: Health Insurance: \$173.43/\$3.69 Other Deduction Detail: Dental: 6.18, Vision: 7.38, 401K: 125.00, 401(K) Loan: 96.05, Health Insurance: 63.84																				
DAVID W. NIPPER (b) (6)	2	Operator: Excavator	D	0	0	0	0	0	0	0	0.00	0.00 0.00	758.62 1279.26	75.46	107.79	77.20	17.65	1) 0.00	407.03	872.23
				0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	8.00	9.00	0	8.50	0	0	0	25.50						22.50 7.25		
Fringe Detail: Health Insurance: \$94.095/\$3.69 Other Deduction Detail: Dental: 6.18, Vision: 7.38, 401K: 59.50, Health Insurance: 55.87																				
CRUZ H. RAMOS (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	425.87 965.88	54.64	66.33	55.78	12.78	1) 0.00	279.17	686.71
				0	0	0	0	0.50	0	0	0.50	32.73 3.66						2) 0.00		
				S	0	8.50	0	0	7.50	0	0	16.00						21.82 3.66		
Fringe Detail: Health Insurance: \$60.39/\$3.66 Other Deduction Detail: Dental: 3.97, Vision: 5.07, Health Insurance: 80.60																				

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date July 28th, 2016

I, Lisa Christian Payroll Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Baker DC #03-300-0100 (a sub of Baker DC LLC.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

13th day of June, 2016, and ending the 19th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Baker DC #03-300-0100 (a sub of Baker DC LLC.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, 401(K) Loan, 401K, Dental, Health Insurance,
Vision

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Revised
Payroll #5.2

NAME AND TITLE:

Lisa Christian, Payroll Clerk

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date July 14th, 2016

I, Lisa Christian Payroll Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Baker DC #03-300-0100 (a sub of Baker DC LLC.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

20th day of June, 2016, and ending the 26th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Baker DC #03-300-0100 (a sub of Baker DC LLC.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #6 - No Work Performed

NAME AND TITLE:

Lisa Christian, Payroll Clerk

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 1110 Vermont Avenue. NW Washington, DC 20005	
PAYROLL NO. 7.0		FOR WEEK ENDING 07/03/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				27	28	29	30	1	2	3										
				HOURS WORKED EACH DAY																
MARVIN ALVAREZ GALVEZ (b) (6)	1	Carpenter: Drywl Hang/Frm/Sft F	D	0	0	0	0	0	0	0	0.00	0.00 0.00	101.19 1141.19	16.27	114.03	55.19	69.53	1) 0.00	274.76	866.43
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	3.00	0	0	0	0	0	3.00						26.81 6.92		
Fringe Detail: Health Insurance: \$3.63/\$1.21 Other Deduction Detail: Health Insurance: 19.74																				
DENIS N. CANALES FLORES (b) (6)	0	Carpenter: Drywl Hang/Frm/Sft F	D	0	0	0	0	0	0	0	0.00	0.00 0.00	196.26 787.01	46.06	96.01	55.99	10.77	1) 0.00	253.06	533.95
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	6.00	0	0	0	0	0	6.00						26.81 5.90		
Fringe Detail: Health Insurance: \$13.38/\$2.23 Other Deduction Detail: Dental: 1.70, Health Insurance: 42.53																				
EFREN J. PEREZ SANCHEZ (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	80.25 470.25	6.41	39.20	20.62	27.40	1) 0.00	261.96	208.29
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	3.00	0	0	0	0	0	3.00						21.82 4.93		
Fringe Detail: Health Insurance: \$6.12/\$2.04 Other Deduction Detail: Dental: 3.97, Health Insurance: 24.36, Child Support: 138.00, Child Support Fee: 2.00																				
WALTER A. VELASQUEZ AMAYA (b) (6)	2	Carpenter: Drywl Hang/Frm/Sft F	D	0	0	0	0	0	0	0	0.00	0.00 0.00	84.69 1597.20	90.35	152.68	73.45	21.13	1) 0.00	477.52	1119.68
				O	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
				S	0	3.00	0	0	0	0	0	3.00						26.81 1.42		
Fringe Detail: Health Insurance: \$20.13/\$6.71 Other Deduction Detail: Dental: 6.18, Health Insurance: 133.73																				

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date July 18th, 2016

I, Lisa Christian Payroll Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Baker DC #03-300-0100 (a sub of Baker DC LLC.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

27th day of June, 2016, and ending the 3rd day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Baker DC #03-300-0100 (a sub of Baker DC LLC.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, Child Support, Child Support Fee, Dental, Health
Insurance

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #7

NAME AND TITLE:

Lisa Christian, Payroll Clerk

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date July 20th, 2016

I, Lisa Christian Payroll Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Baker DC #03-300-0100 (a sub of Baker DC LLC.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

4th day of July, 2016, and ending the 10th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Baker DC #03-300-0100 (a sub of Baker DC LLC.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #8 - No Work Performed

NAME AND TITLE:

Lisa Christian, Payroll Clerk

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date July 20th, 2016

I, Lisa Christian Payroll Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Baker DC #03-300-0100 (a sub of Baker DC LLC.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

11th day of July, 2016, and ending the 17th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Baker DC #03-300-0100 (a sub of Baker DC LLC.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #9 - No Work Performed

NAME AND TITLE:

Lisa Christian, Payroll Clerk

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 1110 Vermont Avenue. NW Washington, DC 20005	
PAYROLL NO. 10.0		FOR WEEK ENDING 07/24/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				18	19	20	21	22	23	24										
				HOURS WORKED EACH DAY																
JUAN F. GUZMAN (b) (6)	0	Carpenter: Drywl Hang/Frm/Sft F	D	0	0	0	0	0	0	0	0.00	0.00 0.00	544.65 1332.16	78.71	129.62	57.71	18.41	1) 0.00	572.59	759.57
			O	0	0	0	1.00	0	0	0	1.00	40.21 4.44						2) 0.00		
			S	0	0	0	8.00	8.00	0	0	16.00	26.81 4.44						3) 288.14		
Fringe Detail: Health & Welfare: \$62.73/\$3.69																				
Other Deduction Detail: Dental: 6.18, Vision: 7.38, 401K: 122.00, 401(K) Loan: 96.05, Health Insurance: 56.53																				
DAVID W. NIPPER (b) (6)	2	Operator: Excavator	D	0	0	0	0	0	0	0	0.00	0.00 0.00	524.34 1335.03	78.83	115.91	81.40	18.43	1) 0.00	425.15	909.88
			O	0	0	0	0	3.25	0	0	3.25	44.62 0.00						2) 0.00		
			S	0	0	0	8.00	4.75	0	0	12.75	29.75 0.00						3) 130.58		
Fringe Detail: Health Insurance: \$59.04/\$3.69																				
Other Deduction Detail: Dental: 6.18, Vision: 7.38, 401K: 59.50, Health Insurance: 57.52																				
CHARLES L. ROBINSON (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	460.64 900.64	55.84	113.55	63.65	13.05	1) 0.00	338.09	562.55
			O	0	0	0	0	0	0	0	0.00	0.00 0.00						2) 0.00		
			S	0	0	0	8.00	8.00	0	0	16.00	21.82 6.97						3) 92.00		
Other Deduction Detail: Child Support: 90.00, Child Support Fee: 2.00																				

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date July 27th, 2016

I, Lisa Christian Payroll Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employeeed by

Baker DC #03-300-0100 (a sub of Baker DC LLC.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

18th day of July, 2016, and ending the 24th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Baker DC #03-300-0100 (a sub of Baker DC LLC.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, 401(K) Loan, 401K, Child Support, Child Support
Fee, Dental, Health Insurance, Vision

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Payroll #10

NAME AND TITLE:

Lisa Christian, Payroll Clerk

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 1110 Vermont Avenue. NW Washington, DC 20005	
PAYROLL NO. 11.1		FOR WEEK ENDING 07/31/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				25	26	27	28	29	30	31										
				HOURS WORKED EACH DAY																
LUIS A. CASTRO CHAVEZ (b) (6)	3	Operator: Excavator	D	0	0	0	0	0	0	0	0.00	0.00 0.00	264.00 1723.76	105.37	177.38	87.40	24.64	1) 0.00 2) 0.00 3) 26.57	421.36	1302.40 281387
			O	0	0	0	0	0	0	0.00	0.00 0.00									
			S	0	0	8.00	0	0	0	0	8.00	33.00 0.00								
Fringe Detail: Health Insurance: \$9.68/\$1.21 Other Deduction Detail: Dental: 1.70, Vision: 2.31, Health Insurance: 22.56																				
JUAN F. GUZMAN (b) (6)	0	Carpenter: Dryw/ Hang/Frm/Sft F	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1406.29 1407.50	83.58	140.97	62.06	19.54	1) 0.00 2) 0.00 3) 287.81	593.96	813.54 46955
			O	0	0	0	3.50	0	0	0	3.50	40.21 4.44								
			S	8.00	8.00	8.00	8.00	8.00	0	0	40.00	26.81 4.44								
Fringe Detail: Health & Welfare: \$160.515/\$3.69 Other Deduction Detail: Dental: 6.18, Vision: 7.38, 401K: 125.00, 401(K) Loan: 96.05, Health Insurance: 53.20																				
DAVID W. NIPPER (b) (6)	2	Operator: Excavator	D	0	0	0	0	0	0	0	0.00	0.00 0.00	238.00 1190.02	16.40	94.81	70.49	70.10	1) 0.00 2) 0.00 3) 126.26	378.06	811.96 47403
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	0	0	0	0	0	0	8.00	29.75 0.00								
Fringe Detail: Health Insurance: \$29.52/\$3.69 Other Deduction Detail: Dental: 6.18, Vision: 7.38, 401K: 59.50, Health Insurance: 53.20																				
FREDIS A. OLIVA BOLANOS (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	460.64 977.64	60.61	80.78	45.89	14.18	1) 0.00 2) 0.00 3) 0.00	201.46	776.18 281511
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	0	0	0	0	0	16.00	21.82 6.97								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage DC140002 (Mod. 13) Det:		ADDRESS 1110 Vermont Avenue. NW Washington, DC 20005	
PAYROLL NO. 11.1		FOR WEEK ENDING 07/31/2016		PROJECT AND LOCATION Design/Build of Historic Center Building, Phase 2 Washington, DC	
PROJECT OR CONTRACT NO. G14.313-1400/GS-11P-14-MM-C-0011					

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) * Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
				25	26	27	28	29	30	31										
				HOURS WORKED EACH DAY																
CRUZ H. RAMOS (b) (6)	2	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	280.28	46.93	47.67	46.14	10.97	1) 0.00 2) 0.00 3) 79.69	231.40	600.13
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	0	0	11.00	0	0	0	11.00	21.82 3.66								
Fringe Detail: Health Insurance: \$40.26/\$3.66 Other Deduction Detail: Dental: 3.97, Vision: 5.07, Health Insurance: 70.65																				
CHARLES L. ROBINSON (b) (6)	1	Laborer/Skilled	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1020.53	80.63	213.52	95.44	18.86	1) 0.00 2) 0.00 3) 92.00	500.45	800.08
			O	0	0	0	2.50	0	0	0	2.50	32.73 6.97								
			S	8.00	8.00	8.00	8.00	0	0	0	32.00	21.82 6.97								
Other Deduction Detail: Child Support: 90.00, Child Support Fee: 2.00																				

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date August 8th, 2016

I, Lisa Christian Payroll Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employeeed by

Baker DC #03-300-0100 (a sub of Baker DC LLC.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

25th day of July, 2016, and ending the 31st day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Baker DC #03-300-0100 (a sub of Baker DC LLC.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, FWH, Medicare, State Tax, 401(K) Loan, 401K, Child Support, Child Support
Fee, Dental, Health Insurance, Vision

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Wage Decision #DC140002 Mod 13 08/08/14, Revised
Payroll #11.1

NAME AND TITLE:

Lisa Christian, Payroll Clerk

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date August 10th, 2016

I, Lisa Christian Payroll Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Baker DC #03-300-0100 (a sub of Baker DC LLC.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

1st day of August, 2016, and ending the 7th day of August, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

Baker DC #03-300-0100 (a sub of Baker DC LLC.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #12 - No Work Performed

NAME AND TITLE:

Lisa Christian, Payroll Clerk

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date June 13th, 2016

I, VICKI KRAUS Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

30th day of May, 2016, and ending the 5th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #41 - No Work Performed

NAME AND TITLE:

VICKI KRAUS, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date June 20th, 2016

I, VICKI KRAUS Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

6th day of June, 2016, and ending the 12th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #42 - No Work Performed

NAME AND TITLE:

VICKI KRAUS, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date June 27th, 2016

I, VICKI KRAUS Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

13th day of June, 2016, and ending the 19th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #43 - No Work Performed

NAME AND TITLE:

VICKI KRAUS, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date July 5th, 2016

I, VICKI KRAUS Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

20th day of June, 2016, and ending the 26th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #44 - No Work Performed

NAME AND TITLE:

VICKI KRAUS, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date July 9th, 2016

I, VICKI KRAUS Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

27th day of June, 2016, and ending the 3rd day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #45 - No Work Performed

NAME AND TITLE:

VICKI KRAUS, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date July 21st, 2016

I, VICKI KRAUS Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

4th day of July, 2016, and ending the 10th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #46 - No Work Performed

NAME AND TITLE:

VICKI KRAUS, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date July 21st, 2016

I, VICKI KRAUS Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

11th day of July, 2016, and ending the 17th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #47 - No Work Performed

NAME AND TITLE:

VICKI KRAUS, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date August 2nd, 2016

I, VICKI KRAUS Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

18th day of July, 2016, and ending the 24th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #48 - No Work Performed

NAME AND TITLE:

VICKI KRAUS, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date August 8th, 2016

I, VICKI KRAUS Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

25th day of July, 2016, and ending the 31st day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #49 - No Work Performed

NAME AND TITLE:

VICKI KRAUS, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date August 15th, 2016

I, VICKI KRAUS Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) on the
(Contractor or Subcontractor)

Design/Build of Historic Center Building, ; that during the payroll period commencing on the
Phase 2 (Building or Work)

1st day of August, 2016, and ending the 7th day of August, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or no behalf of said

BALTIMORE WATERPROOFING (a sub of Grunley Construction Company Inc.) from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
above referenced payroll, payments of fringe benefits as listed in the contract have been
or will be made to appropriate programs for the benefit of such employees, except as
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-11P-14-MM-C-0011, Payroll #50 - No Work Performed

NAME AND TITLE:

VICKI KRAUS, Payroll Supervisor

SIGNATURE

(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.